

07/18/2019 14:32
Misty.Watson

WATAUGA COUNTY
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2015/7 ACCOUNT/VENDOR	TO 2019/13 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
104320		JAIL				
104320 421100			JANITORIAL SUPPLIES			
000403 BOB BARKER CO	65497	183147 0	2015 7 INV P	145.80	1/16/15	54525 12/19/14 SCRUB BRUS
INVOICE:		FULL DESC:	12/19/14 SCRUB BRUSHES/MOP HEADS			
000403 BOB BARKER CO	75551	193387 0	2016 8 INV P	57.48	2/12/16	61909 1/29 INMATE SUPPLIE
INVOICE: 75551		FULL DESC:	1/29 INMATE SUPPLIES;1/29 FLOOR PAD-JAIL			
000403 BOB BARKER CO	87389	206059 0	2017 12 INV P	910.88	6/9/17	70640 5/15/17 JANITORIAL
INVOICE:		FULL DESC:	5/15/17 JANITORIAL SUPPLIES-DETENTION			
000403 BOB BARKER CO	93490	211237 0	2018 6 INV P	325.00	12-1-17	73646 11/6/17 JANITORIAL
INVOICE:		FULL DESC:	11/6/17 JANITORIAL SUPPLIES			
				1,439.16		
008304 APPALACHIAN INNKEEPE	67126	184793 0	2015 9 INV P	160.00	3/20/15	55746 3/3/15 JANITORIAL S
INVOICE: 73118		FULL DESC:	3/3/15 JANITORIAL SUPPLIES-DETENTION			
008304 APPALACHIAN INNKEEPE	92558	210284 0	2018 5 INV P	74.56	11/3/17	73078 10/4/17 DETENTION S
INVOICE: 80570		FULL DESC:	10/4/17 DETENTION SUPPLIES			
008304 APPALACHIAN INNKEEPE	94495	212331 0	2018 7 INV P	34.66	1/5/18	74170 12/14/17 DETENTION
INVOICE: 80805		FULL DESC:	12/14/17 DETENTION SUPPLIES			
				269.22		
013615 CHARM-TEX	75558	193394 0	2016 8 INV P	48.90	2/12/16	61916 1/21/16 METERED AER
INVOICE:		FULL DESC:	1/21/16 METERED AEROSOL POWDER			
013615 CHARM-TEX	75945	193775 0	2016 8 INV P	254.90	2/26/16	62236 1/27/16 CASE PLASTI
INVOICE:		FULL DESC:	1/27/16 CASE PLASTIC FASTNERS-DETENTION			
013615 CHARM-TEX	78283	196102 0	2016 12 INV P	509.80	6/3/16	63945 5/9/16 2 CASES-PLAS
INVOICE:		FULL DESC:	5/9/16 2 CASES-PLASTIC FASTNER CLINCHERS			
				813.60		
016587 WEBB CHEMICAL	100487	217215 0	2018 11 INV P	829.50	5/18/18	76551 4/26/18 JANITORIAL
INVOICE: 250092		FULL DESC:	4/26/18 JANITORIAL SUPPLIES-DETENTION			
016587 WEBB CHEMICAL	100688	217420 0	2018 11 INV P	544.99	5/25/18	76711 5/10/18 JANITORIAL
INVOICE: 251820		FULL DESC:	5/10/18 JANITORIAL SUPPLIES-DETENTION			
016587 WEBB CHEMICAL	104032	219433 0	2019 1 INV P	1,270.64	8-3-18	77800 7/12/18 JANITORIAL
INVOICE: 258426		FULL DESC:	7/12/18 JANITORIAL SUPPLIES-DETENTION			
016587 WEBB CHEMICAL	105389	220146 0	2019 2 INV P	829.90	8\17\18	78104 8/2/18 JANITORIAL S
INVOICE: 261555		FULL DESC:	8/2/18 JANITORIAL SUPPLIES-DETENTION			
016587 WEBB CHEMICAL	106505	221254 0	2019 3 INV P	954.10	9/21/18	78642 9/6/18 JANITORIAL S
INVOICE: 265097		FULL DESC:	9/6/18 JANITORIAL SUPPLIES-DETENTION			
016587 WEBB CHEMICAL	108406	222575 0	2019 4 INV P	859.64	10/26/18	79165 10/4/18 JANITORIAL
INVOICE: 268350		FULL DESC:	10/4/18 JANITORIAL SUPPLIES-DETENTION			
016587 WEBB CHEMICAL	110255	223776 0	2019 5 INV P	717.91	11/30/18	79861 11/8/18 JANITORIAL
INVOICE: 271849		FULL DESC:	11/8/18 JANITORIAL SUPPLIES-DETENTION			
016587 WEBB CHEMICAL	111923	225295 0	2019 7 INV P	689.63	1/11/19	80639 12/7/18 DETENTION J
INVOICE: 274595		FULL DESC:	12/7/18 DETENTION JANITORIAL SUPPLIES			
016587 WEBB CHEMICAL	112201	225576 0	2019 7 INV P	631.37	1/18/19	80870 1/3/19 JANITORIAL S
INVOICE: 277008		FULL DESC:	1/3/19 JANITORIAL SUPPLIES-DETENTION			
016587 WEBB CHEMICAL	113279	226647 0	2019 8 INV P	830.80	2/22/19	81460 2/7/19 JANITORIAL S
INVOICE: 280491		FULL DESC:	2/7/19 JANITORIAL SUPPLIES-DETENTION			
016587 WEBB CHEMICAL	113980	227343 0	2019 9 INV P	916.42	3/22/19	81981 3/7/19 DETENTION-JA

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 283580		FULL DESC:	3/7/19	DETENTION-JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	114594	227950	0	2019 10	INV P	1,246.95	4/18/19	82418 4/4/19	JANITORIAL S
INVOICE: 286602		FULL DESC:	4/4/19	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	115199	228598	0	2019 11	INV P	1,600.38	5/17/19	82888 5/2/19	JANITORIAL S
INVOICE: 289665		FULL DESC:	5/2/19	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	65597	183249	0	2015 7	INV P	887.73	1/16/15	54614 12/11/14	DET.JANITO
INVOICE: 123048		FULL DESC:	12/11/14	DET.JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	65598	183249	0	2015 7	INV P	931.51	1/16/15	54614 12/31/14	JANITORIAL
INVOICE: 125074		FULL DESC:	12/31/14	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	66533	184205	0	2015 8	INV P	911.49	2/20/15	55319 2/3/15	JANITORAL SU
INVOICE: 128198		FULL DESC:	2/3/15	JANITORAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	67194	184862	0	2015 9	INV P	870.58	3/20/15	55813 3/3/15	JANITORIAL S
INVOICE: 131212		FULL DESC:	3/3/15	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	67945	185616	0	2015 10	INV P	638.72	4-24-15	56394 4/10/15	JANITORIAL
INVOICE: 134586		FULL DESC:	4/10/15	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	68826	186503	0	2015 11	INV P	891.60	5/29/15	56957 5/14/15	DENTENTION
INVOICE: 137936		FULL DESC:	5/14/15	DENTENTION JANITORAL SUPPLIES					
016587 WEBB CHEMICAL	69887	187555	0	2015 12	INV P	1,275.46	7/17/15	57740 5/22/15	DETENTION J
INVOICE:		FULL DESC:	5/22/15	DETENTION JANITORAL SUPPLIES					
016587 WEBB CHEMICAL	70645	188316	0	2016 2	INV P	786.14	8/14/15	58262 7/30/15	DETENTION-J
INVOICE: 146948		FULL DESC:	7/30/15	DETENTION-JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	71510	189179	0	2016 3	INV P	37.50	9/18/15	58916 7/14/15	JANITORIAL
INVOICE: 144572		FULL DESC:	7/14/15	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	71720	189385	0	2016 3	INV P	488.81	9/25/15	59014 9/10/15	JANITORIAL
INVOICE: 151044		FULL DESC:	9/10/15	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	71819	189485	0	2016 4	INV P	120.00	10/2/15	59108 9/17/15	JANITORIAL
INVOICE:		FULL DESC:	9/17/15	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	72531	190192	0	2016 4	INV P	846.12	10/30/15	59596 10/8/15	JANITORIAL
INVOICE: 154415		FULL DESC:	10/8/15	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	73473	191256	0	2016 6	INV P	729.17	12/4/15	60340 11/12/15	JANITORIAL
INVOICE: 157858		FULL DESC:	11/12/15	JANITORIAL SUPPLIES/DETENTION					
016587 WEBB CHEMICAL	74961	192794	0	2016 7	INV P	783.06	1/22/16	61473 1/7/16	DET.JANITORI
INVOICE: 163246		FULL DESC:	1/7/16	DET.JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	74962	192794	0	2016 7	INV P	594.05	1/22/16	61473 12/10/15	DET.JANITO
INVOICE: 160371		FULL DESC:	12/10/15	DET.JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	75821	193651	0	2016 8	INV P	745.01	2/19/16	62145 2/4/16	DENTENTION J
INVOICE: 165942		FULL DESC:	2/4/16	DENTENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	76813	194635	0	2016 9	INV P	906.62	3/24/16	62889 3/9/3/10/16	DENTENT
INVOICE: 169345		FULL DESC:	3/9/3/10/16	DENTENTION JANIORIAL SUPPLIES					
016587 WEBB CHEMICAL	77261	195086	0	2016 10	INV P	981.71	4/15/16	63244 3/29/3/31/16	DETENT
INVOICE:		FULL DESC:	3/29/3/31/16	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	78077	195899	0	2016 11	INV P	920.73	5/20/16	63812 5/5/16	JANITORIAL S
INVOICE: 175836		FULL DESC:	5/5/16	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	79707	197523	0	2017 1	INV P	934.15	7/29/16	64997 7/14/16	DETENTION J
INVOICE: 183303		FULL DESC:	7/14/16	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	80432	198245	0	2017 3	INV P	604.46	9/2/16	65531 8/4/16	DETENTION JA
INVOICE: 185837		FULL DESC:	8/4/16	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	80960	198770	0	2017 3	INV P	651.59	9/23/16	65898 9/8/16	JANITORIAL S
INVOICE: 188788		FULL DESC:	9/8/16	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	81784	199722	0	2017 5	INV P	960.78	11/4/16	66514 10/13/16	INMATE JAN
INVOICE:		FULL DESC:	10/13/16	INMATE JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	82909	201417	0	2017 6	INV P	783.15	12/9/16	67423 11/17/16	DETENTION

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INVOICE: 196151		FULL DESC:	11/17/16	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	83453	202144	0	2017 6	INV P	773.36	12/22/16	67899 12/8/16	DETENTION J
INVOICE: 198115		FULL DESC:	12/8/16	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	84353	203103	0	2017 7	INV P	921.48	1/27/17	68545 1/12/17	DETENTION J
INVOICE: 201183		FULL DESC:	1/12/17	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	85222	203912	0	2017 9	INV P	856.23	3/3/17	69090 2/9/17	JANITORIAL S
INVOICE: 204345		FULL DESC:	2/9/17	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	85926	204482	0	2017 9	INV P	692.59	3/24/17	69472 3/9/17	DETENTION JA
INVOICE: 206946		FULL DESC:	3/9/17	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	86613	205267	0	2017 10	INV P	664.17	4/28/17	70034 4/6/17	DETENTION JA
INVOICE: 210295		FULL DESC:	4/6/17	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	86849	205503	0	2017 11	INV P	675.90	5/12/17	70254 4/27/17	DETENTION J
INVOICE: 212111		FULL DESC:	4/27/17	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	87475	206147	0	2017 12	INV P	596.92	6/9/17	70718 5/18/17	JANITORIAL
INVOICE: 214450		FULL DESC:	5/18/17	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	88576	207323	0	2018 1	INV P	993.39	7/28/17	71424 7/13/17	DETENTION J
INVOICE: 220522		FULL DESC:	7/13/17	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	89105	207850	0	2018 2	INV P	821.29	8/18/17	71852 8/3/17	JANITORIAL S
INVOICE: 223202		FULL DESC:	8/3/17	JANITORIAL SUPPLIES/DETENTION					
016587 WEBB CHEMICAL	90813	209085	0	2018 3	INV P	862.73	9/29/17	72496 9/7/17	JANITORIAL S
INVOICE: 227074		FULL DESC:	9/7/17	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	92353	210064	0	2018 4	INV P	607.14	10-20-17	72929 10/5/17	DETENTION J
INVOICE: 230145		FULL DESC:	10/5/17	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	93575	211324	0	2018 6	INV P	642.13	12-1-17	73728 11/2/17	DETENTION J
INVOICE: 233126		FULL DESC:	11/2/17	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	94613	212449	0	2018 7	INV P	744.83	1/5/18	74286 12/7/17	DETENTION J
INVOICE: 236098		FULL DESC:	12/7/17	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	95643	213470	0	2018 8	INV P	885.31	2/2/18	74845 1/11/18	DETENTION J
INVOICE: 239435		FULL DESC:	1/11/18	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	96449	214543	0	2018 8	INV P	532.76	2/23/18	75211 2/8/18	DETENTION JA
INVOICE: 242538		FULL DESC:	2/8/18	DETENTION JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	98151	215427	0	2018 9	INV P	837.26	3/23/18	75668 3/8/18	JANITORIAL S
INVOICE: 245243		FULL DESC:	3/8/18	JANITORIAL SUPPLIES					
016587 WEBB CHEMICAL	99389	216336	0	2018 10	INV P	62.79	4/20/18	76117 3/29/18	JANITORIAL
INVOICE: 247863		FULL DESC:	3/29/18	JANITORIAL SUPPLIES-DETENTION					
016587 WEBB CHEMICAL	99481	216428	0	2018 10	INV P	928.15	4/27/18	76191 4/12/18	JANITORIAL
INVOICE: 248708		FULL DESC:	4/12/18	JANITORIAL SUPPLIES-DETENTION					
						43,300.80			
021346 ELAN PURCHASING CARD	67081	184743	0	2015 9	DIR P	185.42		1174 FEB.2015	WSO CHARGE
INVOICE: 67081		FULL DESC:	FEB.2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	68112	185781	0	2015 10	DIR P	65.64		1178 MARCH 2015	WSO CHAR
INVOICE: 68112		FULL DESC:	MARCH 2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	69418	187088	0	2015 12	DIR P	68.58		1601 MAY 2015	WSO CHARGE
INVOICE: 69418		FULL DESC:	MAY 2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	70534	188201	0	2016 2	DIR P	60.88		1807 JULY 2015	WSO CHARG
INVOICE: 70534		FULL DESC:	JULY 2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	73231	190909	0	2016 5	DIR P	126.34		2210 OCT.2015	WSO CHARGE
INVOICE: 73231		FULL DESC:	OCT.2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	75920	193744	0	2016 8	DIR P	114.21		2604 JAN.2016	WSO CHARGE
INVOICE: 75920		FULL DESC:	JAN.2016	WSO CHARGES					

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021346 ELAN PURCHASING CARD 77149	194973	0	2016 10 DIR P	203.58		2765	MARCH 2016 WSO CHAR		
INVOICE: 77149	FULL DESC: MARCH 2016 WSO CHARGES								
021346 ELAN PURCHASING CARD 78970	196754	0	2016 12 DIR P	59.83		2934	MAY 2016 WSO CHARGE		
INVOICE: 78970	FULL DESC: MAY 2016 WSO CHARGES								
021346 ELAN PURCHASING CARD 80835	198642	0	2017 2 DIR P	87.38		3347	AUGUST 2016 WSO CHA		
INVOICE: 80835	FULL DESC: AUGUST 2016 WSO CHARGES								
021346 ELAN PURCHASING CARD 82292	200670	0	2017 4 DIR P	37.74		3480	OCT.2016 WSO CHARGE		
INVOICE: 82292	FULL DESC: OCT.2016 WSO CHARGES								
021346 ELAN PURCHASING CARD 85220	203819	0	2017 7 DIR P	155.32		3922	JAN JANITORIAL SUPP		
INVOICE:	FULL DESC: JAN JANITORIAL SUPPLIES								
021346 ELAN PURCHASING CARD 87120	205767	0	2017 10 DIR P	50.42		4090	CLOROX CLEANER		
INVOICE:	FULL DESC: CLOROX CLEANER								
021346 ELAN PURCHASING CARD 89118	207683	0	2018 1 DIR P	241.70		4454	PATROL/ADMIN, DETEN		
INVOICE:	FULL DESC: PATROL/ADMIN, DETENTION, DARE, INVEST. SUPPLIES								
				1,457.04					
021802 ET CARE INC. 67158	184825	0	2015 9 INV P	651.97	3/20/15	55778	11/6/14 GLOVES;2/19		
INVOICE:	FULL DESC: 11/6/14 GLOVES;2/19/15 GLOVES-DETENTION								
021802 ET CARE INC. 68051	185722	0	2015 11 INV P	474.16	5/1/15	56445	4/21/15 EXAM GLOVES		
INVOICE: 60012	FULL DESC: 4/21/15 EXAM GLOVES								
021802 ET CARE INC. 70347	188020	0	2016 2 INV P	296.35	8/7/15	58071	7/20/15 DETENTION-S		
INVOICE: 68790	FULL DESC: 7/20/15 DETENTION-STERILE GLOVES								
021802 ET CARE INC. 71046	188716	0	2016 3 INV P	1,541.02	9/4/15	58566	8/18/15 EXAM GLOVES		
INVOICE: 72474	FULL DESC: 8/18/15 EXAM GLOVES & MASKS								
				2,963.50					
021877 HILL MANUFACTURING C 65531	183181	0	2015 7 INV P	142.00	1/16/15	54557	12/8/14 JANITORIAL		
INVOICE:	FULL DESC: 12/8/14 JANITORIAL SUPPLIES-JAIL								
024634 BANK OF AMERICA PURC 100086	216653	0	2018 10 DIR P	14.96		5343	LOWES-PAINT TRAY LI		
INVOICE:	FULL DESC: LOWES-PAINT TRAY LINER/KIT								
024634 BANK OF AMERICA PURC 105308	220064	0	2019 1 DIR P	62.32		5452	LOWES-CLEANING SUPP		
INVOICE:	FULL DESC: LOWES-CLEANING SUPPLIES								
024634 BANK OF AMERICA PURC 108198	222362	0	2019 3 DIR P	119.45		5459	WALMART-SUPPLIES		
INVOICE:	FULL DESC: WALMART-SUPPLIES								
024634 BANK OF AMERICA PURC 108199	222363	0	2019 3 DIR P	8.00		5459	DOLLAR TREE		
INVOICE:	FULL DESC: DOLLAR TREE								
024634 BANK OF AMERICA PURC 108200	222364	0	2019 3 DIR P	14.94		5459	LOWES-CLEANER		
INVOICE:	FULL DESC: LOWES-CLEANER								
024634 BANK OF AMERICA PURC 110126	223647	0	2019 4 DIR P	53.52		5461	OFFICESUPPLY-AIR FR		
INVOICE:	FULL DESC: OFFICESUPPLY-AIR FRES.REFILLS								
024634 BANK OF AMERICA PURC 112886	226256	0	2019 6 DIR P	54.78		5465	LOWES-CLEANER		
INVOICE:	FULL DESC: LOWES-CLEANER								
024634 BANK OF AMERICA PURC 113220	226388	0	2019 7 DIR P	10.00		5467	JAN.2019 WSO CHARGE		
INVOICE: 113220	FULL DESC: JAN.2019 WSO CHARGES								
024634 BANK OF AMERICA PURC 114526	227677	0	2019 10 DIR P	86.82		5472	MARCH 2019 WSO CHAR		
INVOICE: 114526	FULL DESC: MARCH 2019 WSO CHARGES								
024634 BANK OF AMERICA PURC 115237	228276	0	2019 11 DIR P	19.92		5475	APRIL 2019 WSO CHAR		
INVOICE: 115237	FULL DESC: APRIL 2019 WSO CHARGES								
024634 BANK OF AMERICA PURC 115887	229104	0	2019 11 DIR P	187.97		5476	MAY 2019 WSO CHARGE		

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INVOICE: 115887		FULL DESC:	MAY 2019 WSO CHARGES						
024634 BANK OF AMERICA PURC 92932		210655	0	2018	4 DIR P	77.06		4689 WALMART-VACUUM/CORD	
INVOICE:		FULL DESC:	WALMART-VACUUM/CORD						
024634 BANK OF AMERICA PURC 92934		210657	0	2018	4 DIR P	64.76		4689 LOWES-CLEANERS	
INVOICE:		FULL DESC:	LOWES-CLEANERS						
024634 BANK OF AMERICA PURC 92935		210658	0	2018	4 DIR P	11.00		4689 DOLLAR TREE-CLEANER	
INVOICE:		FULL DESC:	DOLLAR TREE-CLEANERS/REFILLS						
024634 BANK OF AMERICA PURC 94013		211769	0	2018	5 DIR P	80.00		4691 APP. INNKEEPERS - R	
INVOICE:		FULL DESC:	APP. INNKEEPERS - RED BUFF						
024634 BANK OF AMERICA PURC 94017		211773	0	2018	5 DIR P	49.60		4691 WAL-MART-TOWELS/WAS	
INVOICE:		FULL DESC:	WAL-MART-TOWELS/WASH CLOTHS						
024634 BANK OF AMERICA PURC 94982		212813	0	2018	6 DIR P	19.94		4694 LOWES-JANITORIAL SP	
INVOICE:		FULL DESC:	LOWES-JANITORIAL SPRAYER						
024634 BANK OF AMERICA PURC 96021		213920	0	2018	7 DIR P	15.94		4696 LOWES-CLEANING SUPP	
INVOICE:		FULL DESC:	LOWES-CLEANING SUPPLIES						
024634 BANK OF AMERICA PURC 97742		215022	0	2018	8 DIR P	74.00		4698 WALMART-MEDICAL/OTH	
INVOICE:		FULL DESC:	WALMART-MEDICAL/OTHER SUPPLIES						
024634 BANK OF AMERICA PURC 97746		215026	0	2018	8 DIR P	39.84		4698 WALMART-MEAN GREEN	
INVOICE:		FULL DESC:	WALMART-MEAN GREEN CLEANER						
024634 BANK OF AMERICA PURC 97748		215028	0	2018	8 DIR P	16.00		4698 DOLLAR TREE-CLEANIN	
INVOICE:		FULL DESC:	DOLLAR TREE-CLEANING SUPPLIES						
024634 BANK OF AMERICA PURC 99002		215952	0	2018	9 DIR P	65.04		5338 WALMART-JANITORIAL/	
INVOICE:		FULL DESC:	WALMART-JANITORIAL/MEDICAL						
024634 BANK OF AMERICA PURC 99012		215962	0	2018	9 DIR P	28.00		5338 BIG LOTS-CLEANING S	
INVOICE:		FULL DESC:	BIG LOTS-CLEANING SUPPLIES						
						1,173.86			
		ACCOUNT TOTAL				51,559.18			
104320 421200					UNIFORMS				
005635 GALLS INC	65522	183172	0	2015	7 INV P	124.00	1/16/15	54548 12/13 & 12/17 (2) D	
INVOICE:		FULL DESC:	12/13 & 12/17 (2) DETENTION JACKETS						
005635 GALLS INC	66131	183802	0	2015	8 INV P	336.93	2/06/15	54960 1/21/15 S/S POLO SH	
INVOICE: 3012940		FULL DESC:	1/21/15 S/S POLO SHIRTS FOR DETENTION OFFICERS						
005635 GALLS INC	66262	183931	0	2015	8 INV P	530.99	2/13/15	55069 1/24/15 (6) DETENTI	
INVOICE: 3030717		FULL DESC:	1/24/15 (6) DETENTION JACKETS						
005635 GALLS INC	66494	184166	0	2015	8 INV P	337.64	2/20/15	55281 2/2/15 (10) DETENTI	
INVOICE: 3064995		FULL DESC:	2/2/15 (10) DETENTION POLOS						
005635 GALLS INC	66770	184439	0	2015	9 INV P	197.09	3/6/15	55490 2/19 PANTS-P.SCOTT;	
INVOICE: 66770		FULL DESC:	2/19 PANTS-P.SCOTT;2/18-19 (6)SHIRTS-DETENTION						
005635 GALLS INC	66771	184440	0	2015	9 INV P	706.36	3/6/15	55491 2/3-9/15 (23) POLO	
INVOICE: 66771		FULL DESC:	2/3-9/15 (23) POLO SHIRTS-DETENTION						
005635 GALLS INC	67160	184828	0	2015	9 INV P	276.96	3/20/15	55780 3/2/15 (9) POLOS-DE	
INVOICE: 3188276		FULL DESC:	3/2/15 (9) POLOS-DETENTION						
005635 GALLS INC	67802	185472	0	2015	10 INV P	162.00	4/17/15	56265 3/27/15 REPLACEMENT	
INVOICE: 3310525		FULL DESC:	3/27/15 REPLACEMENT ITEMS-T.PHILLIPS						
005635 GALLS INC	71780	189445	0	2016	4 INV P	413.23	10/2/15	59070 9/15/15 UNIFORM ASS	
INVOICE: 4067748		FULL DESC:	9/15/15 UNIFORM ASSESSORIES-DETENTION						
005635 GALLS INC	72380	190044	0	2016	4 INV P	74.27	10/23/15	59502 10/5/15 (2)SHIRTS-S	
INVOICE: 4171108		FULL DESC:	10/5/15 (2)SHIRTS-S.FETTEROLF						
005635 GALLS INC	74893	192731	0	2016	7 INV P	324.52	1/22/16	61413 12/9 JACKETS;12/18	

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INVOICE: 74893		FULL DESC:	12/9 JACKETS;12/18 BELT-B.GREER;12/18 HANDCUFF POU						
005635 GALLS INC	82858	201366	0	2017	6 INV P	52.99	12/9/16	67372	11/11/16 JACKET-R.G
INVOICE: 6403029		FULL DESC:	11/11/16 JACKET-R.GREENE						
005635 GALLS INC	84323	203073	0	2017	7 INV P	68.00	1/27/17	68516	1/6/17 JACKET-R.GRE
INVOICE: 6750372		FULL DESC:	1/6/17 JACKET-R.GREENE						
						3,604.98			
010353 SEW & SO EMBROIDERY	106674	221427	0	2019	3 INV P	18.00	9-28-18	78763	9/14/18 EMBROIDER S
INVOICE: 13947		FULL DESC:	9/14/18 EMBROIDER SHIRT-L.SMITH						
010353 SEW & SO EMBROIDERY	70382	188055	0	2016	2 INV P	87.96	8/7/15	58105	7/21/15 EMBROIDERY
INVOICE: 13125		FULL DESC:	7/21/15 EMBROIDERY FOR (2) SHIRTS-AISHA						
010353 SEW & SO EMBROIDERY	92707	210435	0	2018	5 INV P	50.00	11/9/17	73212	10/26/17 EMBROIDER
INVOICE: 13767		FULL DESC:	10/26/17 EMBROIDER (5) SHIRTS/JACKETS-DETENTION						
						155.96			
013311 GREENE, RANDY T.	100676	217408	0	2018	11 INV P	31.96	5/25/18	76699	REMAINDER OF SHOE R
INVOICE: 100676		FULL DESC:	REMAINDER OF SHOE REIMB.						
013311 GREENE, RANDY T.	67006	184672	0	2015	9 INV P	74.89	3/13/15	55655	2/28/15 REIMB.SHOES
INVOICE: 67006		FULL DESC:	2/28/15 REIMB.SHOES						
013311 GREENE, RANDY T.	76306	194131	0	2016	9 INV P	69.97	3/11/16	62519	2/28/16 REIMB.SHOES
INVOICE: 76306		FULL DESC:	2/28/16 REIMB.SHOES						
013311 GREENE, RANDY T.	85916	204472	0	2017	9 INV P	100.00	3/24/17	69462	REIMB.BOOT PURCHASE
INVOICE: 85916		FULL DESC:	REIMB.BOOT PURCHASE						
013311 GREENE, RANDY T.	98357	215656	0	2018	10 INV P	66.80	4/6/18	75862	SHOE REIMBURSEMENT
INVOICE: 98357		FULL DESC:	SHOE REIMBURSEMENT						
						343.62			
013528 JOHNSON, WILLIS	72940	190607	0	2016	5 INV P	100.00	11/13/15	59925	REIMB.SHOES 11/3/15
INVOICE: 72940		FULL DESC:	REIMB.SHOES 11/3/15						
013607 MO'S BOOTS, INC.	102851	218482	0	2018	12 INV P	100.00	6/29/18	77187	SHOES-T.RAGAN;L.CAR
INVOICE:		FULL DESC:	SHOES-T.RAGAN;L.CARROLL						
013607 MO'S BOOTS, INC.	114243	227603	0	2019	10 INV P	1,822.51	4/5/19	82155	3/21/19 PANTS-DETE
INVOICE: 34816		FULL DESC:	3/21/19 PANTS-DETENTION						
013607 MO'S BOOTS, INC.	68221	185894	0	2015	11 INV P	1,871.48	5/8/15	56573	(52) UNIFORM PANTS
INVOICE: 61940		FULL DESC:	(52) UNIFORM PANTS FOR DETENTION 4/28/15						
013607 MO'S BOOTS, INC.	76797	194619	0	2016	9 INV P	3,468.63	3/24/16	62874	3/8/16 BLACK POLO S
INVOICE: 72772		FULL DESC:	3/8/16 BLACK POLO SHIRTS & PANTS-DETENTION						
013607 MO'S BOOTS, INC.	78058	195880	0	2016	11 INV P	149.96	5/20/16	63793	4/25 PANTS/SHIRTS-D
INVOICE:		FULL DESC:	4/25 PANTS/SHIRTS-DETENTION;4/26 BOOTS-M.ROLLINS						
013607 MO'S BOOTS, INC.	86416	205030	0	2017	10 INV P	603.86	4/21/17	69881	BOOTS-J.HOLLAR/L.CA
INVOICE: 86416		FULL DESC:	BOOTS-J.HOLLAR/L.CARROLL;(14)DETENTION PANTS						
013607 MO'S BOOTS, INC.	87815	206488	0	2017	12 INV P	79.98	6/23/17	70933	(3)PANTS-R.RUPPERT/
INVOICE:		FULL DESC:	(3)PANTS-R.RUPPERT/(2)PANTS-J.BENFIELD						
013607 MO'S BOOTS, INC.	98126	215402	0	2018	9 INV P	831.77	3/23/18	75643	FEB 2018 UNIFORMS,
INVOICE:		FULL DESC:	FEB 2018 UNIFORMS, DETENTION REPLACEMENT PANTS						
013607 MO'S BOOTS, INC.	99588	216530	0	2018	11 INV P	611.83	5/4/18	76288	4/2018 BOOTS-T.SEIT
INVOICE:		FULL DESC:	4/2018 BOOTS-T.SEITZ/PANTS-DETENTION						

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									9,540.02
018442 FETTEROLF, SARAH	84343	203093	0	2017	7 INV P	99.99	1/27/17	68535 11/17/16 BOOT REIMB	
INVOICE: 84343		FULL DESC:	11/17/16	BOOT REIMB					
018442 FETTEROLF, SARAH	96556	214651	0	2018	9 INV P	72.01	030218	75273 REIMB. WORK SAFETY	
INVOICE: 96556		FULL DESC:	REIMB. WORK SAFETY SHOES	REPLACEMENT					
									172.00
021346 ELAN PURCHASING CARD	65872	183527	0	2015	7 DIR P	100.00		839 DEC.2014 WSO CHARGE	
INVOICE: 65872		FULL DESC:	DEC.2014	WSO CHARGES					
021346 ELAN PURCHASING CARD	66199	183865	0	2015	8 DIR P	219.97		979 JAN.2015 WSO CHARGE	
INVOICE: 66199		FULL DESC:	JAN.2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	67081	184743	0	2015	9 DIR P	203.17		1174 FEB.2015 WSO CHARGE	
INVOICE: 67081		FULL DESC:	FEB.2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	68112	185781	0	2015	10 DIR P	99.99		1178 MARCH 2015 WSO CHAR	
INVOICE: 68112		FULL DESC:	MARCH 2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	69418	187088	0	2015	12 DIR P	200.00		1601 MAY 2015 WSO CHARGE	
INVOICE: 69418		FULL DESC:	MAY 2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	70534	188201	0	2016	2 DIR P	79.98		1807 JULY 2015 WSO CHARG	
INVOICE: 70534		FULL DESC:	JULY 2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	71556	189216	0	2016	3 DIR P	200.00		1944 AUGUST 2015 WSO CHA	
INVOICE: 71556		FULL DESC:	AUGUST 2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	73231	190909	0	2016	5 DIR P	289.97		2210 OCT.2015 WSO CHARGE	
INVOICE: 73231		FULL DESC:	OCT.2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	74095	191872	0	2016	6 DIR P	99.95		2383 NOV.2015 WSO CHARGE	
INVOICE: 74095		FULL DESC:	NOV.2015	WSO CHARGES					
021346 ELAN PURCHASING CARD	75919	193744	0	2016	8 DIR P	79.95		2604 JAN.2016 WSO CHARGE	
INVOICE: 75919		FULL DESC:	JAN.2016	WSO CHARGES					
021346 ELAN PURCHASING CARD	76644	194461	0	2016	9 DIR P	99.99		2606 FEB.2016 WSO CHARGE	
INVOICE: 76644		FULL DESC:	FEB.2016	WSO CHARGES					
021346 ELAN PURCHASING CARD	77149	194973	0	2016	10 DIR P	184.94		2765 MARCH 2016 WSO CHAR	
INVOICE: 77149		FULL DESC:	MARCH 2016	WSO CHARGES					
021346 ELAN PURCHASING CARD	78970	196754	0	2016	12 DIR P	169.98		2934 MAY 2016 WSO CHARGE	
INVOICE: 78970		FULL DESC:	MAY 2016	WSO CHARGES					
021346 ELAN PURCHASING CARD	80203	198014	0	2017	1 DIR P	173.97		3256 JULY 2016 WSO CHARG	
INVOICE: 80203		FULL DESC:	JULY 2016	WSO CHARGES					
021346 ELAN PURCHASING CARD	80835	198642	0	2017	2 DIR P	179.99		3347 AUGUST 2016 WSO CHA	
INVOICE: 80835		FULL DESC:	AUGUST 2016	WSO CHARGES					
021346 ELAN PURCHASING CARD	82292	200670	0	2017	4 DIR P	399.98		3480 OCT.2016 WSO CHARGE	
INVOICE: 82292		FULL DESC:	OCT.2016	WSO CHARGES					
021346 ELAN PURCHASING CARD	85220	203819	0	2017	7 DIR P	104.97		3922 JAN SHOES FOR S.LEW	
INVOICE:		FULL DESC:	JAN SHOES	FOR S.LEWIS AND A.LEWIS					
021346 ELAN PURCHASING CARD	85835	204339	0	2017	8 DIR P	79.99		3977 FEB SHOES FOR B.TRI	
INVOICE:		FULL DESC:	FEB SHOES	FOR B.TRIVETTE					
021346 ELAN PURCHASING CARD	86492	205138	0	2017	9 DIR P	431.88		4089 MAR. 2017 UNIFORM P	
INVOICE:		FULL DESC:	MAR. 2017	UNIFORM PANTS					
021346 ELAN PURCHASING CARD	87119	205767	0	2017	10 DIR P	85.59		4090 SHOE PURCHASE.-J.MI	
INVOICE:		FULL DESC:	SHOE PURCHASE.-J.MILLER						
021346 ELAN PURCHASING CARD	87120	205767	0	2017	10 DIR P	459.90		4090 BOOTS,TATICAL PANTS	
INVOICE:		FULL DESC:	BOOTS,TATICAL PANTS						

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	021346 ELAN PURCHASING CARD 87740		206407 0	2017 11 DIR P	283.13		4262 MAY SHOES-CALVERT,
	INVOICE:		FULL DESC: MAY SHOES-CALVERT, BULLARD, MILLER				
					4,227.29		
	021353 HIGH COUNTRY TACTICA 108696		222879 0	2019 5 INV P	1,592.00	11.29.18	79870 1/25/18 SHIRTS-DENT
	INVOICE: 32		FULL DESC: 1/25/18 SHIRTS-DENTENTION				
	021353 HIGH COUNTRY TACTICA 84173		202923 2017118 2017 7 INV P		1,788.70	1/20/17	68411 1/10/17 54 POLO SHI
	INVOICE: 1025		FULL DESC: 1/10/17 54 POLO SHIRTS FOR EMPLOYEES				
					3,380.70		
	022058 CARROLL, LARRY	68059	185730 0	2015 11 INV P	211.34	5/1/15	56453 4/4/15 REIMB.UNIFOR
	INVOICE: 68059		FULL DESC: 4/4/15 REIMB.UNIFORM/SHOES				
	022506 UMARU, AISHATU	106776	221530 0	2019 4 INV P	100.00	10/5/18	78829 SHOE REIMB.
	INVOICE: 106776		FULL DESC: SHOE REIMB.				
	022506 UMARU, AISHATU	70907	188574 0	2016 2 INV P	100.00	8/28/15	58433 REIMB.8/10/15 SHOES
	INVOICE: 70907		FULL DESC: REIMB.8/10/15 SHOES				
	022506 UMARU, AISHATU	93632	211370 0	2018 6 INV P	100.00	12/8/17	73745 11/20/17 REIMB. WOR
	INVOICE: 93632		FULL DESC: 11/20/17 REIMB. WORK SHOES				
					300.00		
	022580 COOK, AARON	78017	195838 0	2016 11 INV P	100.00	5/20/16	63753 5/11/16 BOOT REIMBU
	INVOICE: 78017		FULL DESC: 5/11/16 BOOT REIMBURSEMENT				
	023303 PARLIER, MARGARET AL 78159		195982 0	2016 11 INV P	100.00	5/27/16	63861 5/17/16 REIMB. BOOTS
	INVOICE: 78159		FULL DESC: 5/17/16 REIMB. BOOTS				
	024207 HAYNES, JULIE	90021	208293 0	2018 3 INV P	100.00	9/8/17	72099 REIMB. FOR WORK BOO
	INVOICE: 90021		FULL DESC: REIMB. FOR WORK BOOTS				
	024207 HAYNES, JULIE	94334	212092 0	2018 6 INV P	83.97	12/22/17	74057 11/29/17 REIMB. WORK
	INVOICE: 94334		FULL DESC: 11/29/17 REIMB. WORK PANTS				
					183.97		
	024363 DOTRO, DENNIS	92289	209999 0	2018 4 INV P	99.95	10-20-17	72869 10/7/17 BOOT REIMB.
	INVOICE: 92289		FULL DESC: 10/7/17 BOOT REIMB.				
	024629 MILLER, BEVERLY KIM 105860		220611 0	2019 3 INV P	100.00	9/14/18	78418 8/31/18 SHOE REIMB.
	INVOICE: 105860		FULL DESC: 8/31/18 SHOE REIMB.				
	024629 MILLER, BEVERLY KIM 88825		207570 0	2018 2 INV P	99.99	8/11/17	71638 SAFETY SHOE REIMBUR
	INVOICE: 88825		FULL DESC: SAFETY SHOE REIMBURSEMENT				
					199.99		
	024634 BANK OF AMERICA PURC 102353		217961 0	2018 11 DIR P	100.00		5447 KEEN-SHOES-L.BULLAR
	INVOICE:		FULL DESC: KEEN-SHOES-L.BULLARD				
	024634 BANK OF AMERICA PURC 105224		219980 0	2019 1 DIR P	97.99		5452 PAYPAL-BOOTS-D.DOTR
	INVOICE:		FULL DESC: PAYPAL-BOOTS-D.DOTRO				
	024634 BANK OF AMERICA PURC 105305		220061 0	2019 1 DIR P	100.00		5452 MO'S BOOTS-B.CALVER

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INVOICE:		FULL DESC:	MO'S BOOTS-B.CALVERT SHOES						
024634 BANK OF AMERICA PURC 105306		220062	0	2019	1 DIR P	100.00		5452 MO'S BOOTS-DETENTIO	
INVOICE:		FULL DESC:	MO'S BOOTS-DETENTION-J.PRICE						
024634 BANK OF AMERICA PURC 106378		221126	0	2019	2 DIR P	49.98		5455 SHOE DEPT-SAMPSON L	
INVOICE:		FULL DESC:	SHOE DEPT-SAMPSON LEWIS						
024634 BANK OF AMERICA PURC 108197		222361	0	2019	3 DIR P	100.00		5459 MO'S BOOTS-SHARP	
INVOICE:		FULL DESC:	MO'S BOOTS-SHARP						
024634 BANK OF AMERICA PURC 110129		223650	0	2019	4 DIR P	100.00		5461 MO'S BOOTS-J.PRICE	
INVOICE:		FULL DESC:	MO'S BOOTS-J.PRICE						
024634 BANK OF AMERICA PURC 110130		223651	0	2019	4 DIR P	99.99		5461 MO'S BOOTS-M.HOLLAR	
INVOICE:		FULL DESC:	MO'S BOOTS-M.HOLLAR						
024634 BANK OF AMERICA PURC 111823		225194	0	2019	5 DIR P	100.00		5464 MO'S BOOTS-S.FETTER	
INVOICE:		FULL DESC:	MO'S BOOTS-S.FETTEROLF						
024634 BANK OF AMERICA PURC 111824		225195	0	2019	5 DIR P	100.00		5464 MO'S BOOTS-A.BOWEN	
INVOICE:		FULL DESC:	MO'S BOOTS-A.BOWEN						
024634 BANK OF AMERICA PURC 113220		226388	0	2019	7 DIR P	366.97		5467 JAN.2019 WSO CHARGE	
INVOICE:	113220	FULL DESC:	JAN.2019 WSO CHARGES						
024634 BANK OF AMERICA PURC 114058		227404	0	2019	8 DIR P	54.99		5471 FEB.2019 WSO CHARGE	
INVOICE:	114058	FULL DESC:	FEB.2019 WSO CHARGES						
024634 BANK OF AMERICA PURC 114526		227677	0	2019	10 DIR P	90.00		5472 MARCH 2019 WSO CHAR	
INVOICE:	114526	FULL DESC:	MARCH 2019 WSO CHARGES						
024634 BANK OF AMERICA PURC 115887		229104	0	2019	11 DIR P	64.99		5476 MAY 2019 WSO CHARGE	
INVOICE:	115887	FULL DESC:	MAY 2019 WSO CHARGES						
024634 BANK OF AMERICA PURC 90446		208717	0	2018	2 DIR P	89.99		4600 MO'S BOOTS- SHARPE	
INVOICE:		FULL DESC:	MO'S BOOTS- SHARPE						
024634 BANK OF AMERICA PURC 90448		208719	0	2018	2 DIR P	10.01		4600 MO'S BOOTS SHARPE R	
INVOICE:		FULL DESC:	MO'S BOOTS SHARPE RETURN						
024634 BANK OF AMERICA PURC 90450		208721	0	2018	2 DIR P	49.98		4600 SHOE DEPT -LEWIS	
INVOICE:		FULL DESC:	SHOE DEPT -LEWIS						
024634 BANK OF AMERICA PURC 91924		209639	0	2018	3 DIR P	100.00		4636 MO'S BOOTS-SHOES FO	
INVOICE:		FULL DESC:	MO'S BOOTS-SHOES FOR ADAM BOWE						
024634 BANK OF AMERICA PURC 91926		209641	0	2018	3 DIR P	100.00		4636 KEEN INC-SHOES FOR	
INVOICE:		FULL DESC:	KEEN INC-SHOES FOR M.HOLLAR						
024634 BANK OF AMERICA PURC 92928		210651	0	2018	4 DIR P	79.98		4689 MO'S BOOTS-L.EGGERS	
INVOICE:		FULL DESC:	MO'S BOOTS-L.EGGERS SHOES						
024634 BANK OF AMERICA PURC 92929		210652	0	2018	4 DIR P	44.98		4689 SHOE DEPT-M.BROWN S	
INVOICE:		FULL DESC:	SHOE DEPT-M.BROWN SHOES						
024634 BANK OF AMERICA PURC 92930		210653	0	2018	4 DIR P	100.00		4689 MO'S BOOTS-J.PRICE	
INVOICE:		FULL DESC:	MO'S BOOTS-J.PRICE SHOES						
024634 BANK OF AMERICA PURC 92933		210656	0	2018	4 DIR P	151.47		4689 GALLS-JACKET&SHIRT	
INVOICE:		FULL DESC:	GALLS-JACKET&SHIRT L.EGGERS						
024634 BANK OF AMERICA PURC 94015		211771	0	2018	5 DIR P	109.00		4691 GALLS - (2)JACKETS	
INVOICE:		FULL DESC:	GALLS - (2)JACKETS						
024634 BANK OF AMERICA PURC 94983		212814	0	2018	6 DIR P	100.00		4694 MO'S BOOTS-AARON CO	
INVOICE:		FULL DESC:	MO'S BOOTS-AARON COOK						
024634 BANK OF AMERICA PURC 96020		213919	0	2018	7 DIR P	94.99		4696 MO'S BOOTS-BOOTS-BA	
INVOICE:		FULL DESC:	MO'S BOOTS-BOOTS-BARRY TRIVETT						
024634 BANK OF AMERICA PURC 99006		215956	0	2018	9 DIR P	54.99		5338 SHOE DEPT-A.LEWIS S	
INVOICE:		FULL DESC:	SHOE DEPT-A.LEWIS SHOES						
						2,610.30			

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ACCOUNT/VENDOR		DOCUMENT		VOUCHER PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION					
024927 EGGERS, LESLIE		92320		210031		0		2018 4 INV P		53.49 10-20-17		72898		10/1/17 SHOE REIMB.					
INVOICE: 92320				FULL DESC:		10/1/17 SHOE REIMB.													
024927 EGGERS, LESLIE		97960		215241		0		2018 9 INV P		100.00 3/16/18		75528		REIMB. FOR WORK SHO					
INVOICE: 97960				FULL DESC:		REIMB. FOR WORK SHOES													
										153.49									
025341 READ'S UNIFORMS		100476		217204		0		2018 11 INV P		1,650.29 5/18/18		76541		3/28/18 SHIRTS-DETE					
INVOICE:				FULL DESC:		3/28/18 SHIRTS-DETENTION													
025341 READ'S UNIFORMS		103156		218761		0		2018 13 INV P		71.16 7/13/18		77375		6/7/18 (2)SHIRTS-A.					
INVOICE:				FULL DESC:		6/7/18 (2)SHIRTS-A.UMARU													
025341 READ'S UNIFORMS		113956		227320		0		2019 9 INV P		43.00 3/22/19		81960		2/27/19 SHIRT-DETEN					
INVOICE:				FULL DESC:		2/27/19 SHIRT-DETENTION													
025341 READ'S UNIFORMS		114880		228231		0		2019 11 INV P		40.69 5/3/19		82628		4/17/19-SHIRT-J.WOO					
INVOICE: 470336				FULL DESC:		4/17/19-SHIRT-J.WOOD													
										1,805.14									
										27,288.75									

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 950		FULL DESC:	DEC.2014	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	66531	184203	2015042	2015 8 INV P		26,513.86	2/20/15	55317 JAN.2015 INMATE MEA		
INVOICE: 966		FULL DESC:	JAN.2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	67041	184707	2015042	2015 9 INV P		24,621.94	3/13/15	55685 FEB.2015 INMATE MEA		
INVOICE: 975		FULL DESC:	FEB.2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	67857	185527	2015042	2015 10 INV P		27,834.66	4/17/15	56319 MARCH 2015 INMATE M		
INVOICE: 987		FULL DESC:	MARCH 2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	68502	186176	2015042	2015 11 INV P		27,652.14	5/15/15	56756 APRIL 2015 INMATE M		
INVOICE: 996		FULL DESC:	APRIL 2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	69302	186975	2015042	2015 12 INV P		26,635.66	6/19/15	57332 MAY 2015 INMATE MEA		
INVOICE: 1004		FULL DESC:	MAY 2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	69879	187547	2015042	2015 12 INV P		26,289.20	7/17/15	57732 JUNE 2015 INMATE ME		
INVOICE: 1013		FULL DESC:	JUNE 2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	70644	188315	2016010	2016 2 INV P		26,505.40	8/14/15	58261 JULY 2015 INMATE ME		
INVOICE: 1024		FULL DESC:	JULY 2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	71816	189482	2016010	2016 4 INV P		23,999.42	10/2/15	59105 AUG.2015 INMATE MEA		
INVOICE: 1035		FULL DESC:	AUG.2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	72233	189895	2016010	2016 4 INV P		20,985.82	10/16/15	59416 SEPT.2015 INMATE ME		
INVOICE: 1044		FULL DESC:	SEPT.2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	72939	190606	2016010	2016 5 INV P		23,833.72	11/13/15	59924 OCT.2015 INMATE MEA		
INVOICE: 1056		FULL DESC:	OCT.2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	74007	191790	2016010	2016 6 INV P		22,009.84	12/18/15	60739 NOV.2015 NMATE MEAL		
INVOICE: 1069		FULL DESC:	NOV.2015	NMATE MEALS						
000237 WATAUGA MEDICAL CENT	74682	192512	2016010	2016 7 INV P		22,981.72	1/15/16	61198 DEC.2015 INMATE MEA		
INVOICE: 1081		FULL DESC:	DEC.2015	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	75669	193505	2016010	2016 8 INV P		27,037.12	2/12/16	62019 JAN.2016 INMATE MEA		
INVOICE: 1097		FULL DESC:	JAN.2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	76539	194365	2016010	2016 9 INV P		26,689.80	3/18/16	62698 FEB.2016 INMATE MEA		
INVOICE: 1107		FULL DESC:	FEB.2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	77260	195085	2016010	2016 10 INV P		26,194.12	4/15/16	63243 MARCH 2016 INMATE M		
INVOICE: 1120		FULL DESC:	MARCH 2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	77897	195717	2016010	2016 11 INV P		20,353.72	5/13/16	63685 APRIL 2016 INMATE M		
INVOICE: 1133		FULL DESC:	APRIL 2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	78683	196501	2016010	2016 12 INV P		24,465.18	6/17/16	64263 MAY 2016 INMATE MEA		
INVOICE: 1143		FULL DESC:	MAY 2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	79715	197531	2016010	2016 13 INV P		28,220.64	8*5*16	65113 JUNE 2016 INMATE ME		
INVOICE: 6		FULL DESC:	JUNE 2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	80008	197824	2017009	2017 2 INV P		23,573.88	8/12/16	65223 JULY 2016 INMATE ME		
INVOICE: 10		FULL DESC:	JULY 2016	INMATE MEALS COST						
000237 WATAUGA MEDICAL CENT	80739	198553	2017009	2017 3 INV P		23,530.94	9/16/16	65787 AUGUST 2016 INMATE		
INVOICE: 37		FULL DESC:	AUGUST 2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	81392	199209	2017009	2017 4 INV P		23,697.56	10/14/16	66250 SEPT.2016 INMATE ME		
INVOICE: 50		FULL DESC:	SEPT.2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	82173	200583	2017009	2017 5 INV P		24,459.91	11/18/16	66808 OCT.2016 INMATE MEA		
INVOICE: 61		FULL DESC:	OCT.2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	83220	201910	2017009	2017 6 INV P		25,277.11	12/16/16	67540 NOV.2016 INMATE MEA		
INVOICE: 73		FULL DESC:	NOV.2016	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	83875	202624	2017009	2017 7 INV P		24,090.78	1-13-17	68206 DEC.2016 INMATE MEA		
INVOICE: 84		FULL DESC:	DEC.2016	INMATE MEALS COST						
000237 WATAUGA MEDICAL CENT	84999	203670	2017009	2017 8 INV P		23,964.81	2/17/17	68892 JAN 2017 INMATE MEA		
INVOICE: 96		FULL DESC:	JAN 2017	INMATE MEALS						
000237 WATAUGA MEDICAL CENT	85609	204292	2017009	2017 9 INV P		22,753.14	3/17/17	69382 FEB.2017 INMATE MEA		

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INVOICE: 107		FULL DESC:	FEB.2017	INMATE MEALS COST					
000237 WATAUGA MEDICAL CENT	86281	204897	2017009	2017 10 INV P		29,636.46	4/13/17	69808 MARCH 2017 INMATE M	
INVOICE: 118		FULL DESC:	MARCH 2017	INMATE MEALS COST					
000237 WATAUGA MEDICAL CENT	86846	205500	2017009	2017 11 INV P		29,848.59	5/12/17	70251 APRIL 2017 INMATE M	
INVOICE: 127		FULL DESC:	APRIL 2017	INMATE MEALS COST					
000237 WATAUGA MEDICAL CENT	87831	206504	2017009	2017 12 INV P		28,600.04	6/23/17	70948 MAY 2017 INMATE MEA	
INVOICE: 136		FULL DESC:	MAY 2017	INMATE MEALS COST					
000237 WATAUGA MEDICAL CENT	88414	207164	2017009	2017 13 INV P		29,858.61	7-21-17	71316 JUNE 2017 INMATE ME	
INVOICE: 146		FULL DESC:	JUNE 2017	INMATE MEALS COST					
000237 WATAUGA MEDICAL CENT	88927	207673	2018006	2018 2 INV P		31,151.98	8/11/17	71739 JULY 2017 INMATE ME	
INVOICE: 156		FULL DESC:	JULY 2017	INMATE MEAL COST					
000237 WATAUGA MEDICAL CENT	90200	208470	2018006	2018 3 INV P		28,243.29	9/15/17	72235 AUG.2017 INMATE MEA	
INVOICE: 167		FULL DESC:	AUG.2017	INMATE MEAL COST					
000237 WATAUGA MEDICAL CENT	92141	209851	2018006	2018 4 INV P		26,713.71	10/13/17	72716 SEPT.2017 INMATE ME	
INVOICE: 178		FULL DESC:	SEPT.2017	INMATE MEAL COST					
000237 WATAUGA MEDICAL CENT	93574	211323	2018006	2018 6 INV P		28,397.65	12-1-17	73727 OCT.2017 INMATE MEA	
INVOICE: 187		FULL DESC:	OCT.2017	INMATE MEAL COST					
000237 WATAUGA MEDICAL CENT	94232	211988	2018006	2018 6 INV P		29,361.00	12/15/17	73991 NOV.2017 INMATE MEA	
INVOICE: 197		FULL DESC:	NOV.2017	INMATE MEAL COST					
000237 WATAUGA MEDICAL CENT	95110	212941	2018006	2018 7 INV P		27,200.61	1-12-18	74418 DEC.2017 INMATE MEA	
INVOICE: 209		FULL DESC:	DEC.2017	INMATE MEALS					
000237 WATAUGA MEDICAL CENT	96279	214179	2018006	2018 8 INV P		24,289.82	2/16/18	75085 JAN.2018 INMATE MEA	
INVOICE: 219		FULL DESC:	JAN.2018	INMATE MEAL COST					
000237 WATAUGA MEDICAL CENT	98150	215426	2018006	2018 9 INV P		22,726.42	3/23/18	75667 FEB 2018 INMATE MEA	
INVOICE: 230		FULL DESC:	FEB 2018	INMATE MEALS					
000237 WATAUGA MEDICAL CENT	99577	216519	2018006	2018 11 INV P		25,449.29	5/4/18	76278 MARCH 2018 INMATE M	
INVOICE: 231		FULL DESC:	MARCH 2018	INMATE MEAL COST					
						1,475,737.65			
		ACCOUNT TOTAL				1,475,737.65			
104320 423800									
000572 BOONE DRUG INC	103863	219260	0	2018 13 INV P		4.00	7/27/18	77633 JUNE 2018 CHARGES:K	
INVOICE: 103863		FULL DESC:	JUNE 2018	CHARGES:K-9 MEDICINE;INMATE MEDICINE					
000572 BOONE DRUG INC	66109	183781	0	2015 8 INV P		153.10	2/06/15	54939 12/3/14 MEDICINE FO	
INVOICE:		FULL DESC:	12/3/14	MEDICINE FOR INMATE K.BRENNAN					
000572 BOONE DRUG INC	66481	184153	0	2015 8 INV P		7.98	2/20/15	55268 1/23/15 INMATE PRES	
INVOICE:		FULL DESC:	1/23/15	INMATE PRESCRIPTION-J.ROSS					
000572 BOONE DRUG INC	70082	187750	0	2015 12 INV P		278.14	7/24/15	57844 JUNE 2015 WSO INMAT	
INVOICE: 70082		FULL DESC:	JUNE 2015	WSO INMATE CHARGES					
000572 BOONE DRUG INC	71674	189339	0	2016 3 INV P		6.00	9/25/15	58970 8/27/15 INMATE-M.SP	
INVOICE:		FULL DESC:	8/27/15	INMATE-M.SPURLOCK					
000572 BOONE DRUG INC	73398	191181	0	2016 6 INV P		57.96	12/4/15	60271 OCT.2015 CHARGES	
INVOICE: 73398		FULL DESC:	OCT.2015	CHARGES					
000572 BOONE DRUG INC	76773	194595	0	2016 9 INV P		3.99	3/24/16	62851 2/10/15 INMATE PRES	
INVOICE:		FULL DESC:	2/10/15	INMATE PRESCRIPTION					
000572 BOONE DRUG INC	79481	197300	0	2016 13 INV P		30.20	7/22/16	64835 JUNE 2016 CHARGES	
INVOICE: 79481		FULL DESC:	JUNE 2016	CHARGES					
000572 BOONE DRUG INC	80913	198723	0	2017 3 INV P		26.61	9/23/16	65855 8/21/16 INMATE PRES	
INVOICE:		FULL DESC:	8/21/16	INMATE PRESCRIPTION-B.PENNINGTON					
000572 BOONE DRUG INC	81658	199475	0	2017 4 INV P		12.98	10/28/16	66387 SEPT.2016 INMATE/DO	

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INVOICE: 81658		FULL DESC:	SEPT.2016	INMATE/DOG PRES.CHARGES					
000572 BOONE DRUG INC	82951	201456	0	2017 6 INV P		21.94	12/16/16	67461	OCT.2016 K-9 MED/IN
INVOICE: 82951		FULL DESC:	OCT.2016	K-9 MED/INMATE MED					
000572 BOONE DRUG INC	85177	203866	0	2017 9 INV P		41.78	3/3/17	69052	JAN.2017 K-9/INMATE
INVOICE: 85177		FULL DESC:	JAN.2017	K-9/INMATE MEDICATION					
000572 BOONE DRUG INC	85890	204445	0	2017 9 INV P		19.60	3/24/17	69436	2/16/17 INMATE PRES
INVOICE:		FULL DESC:	2/16/17	INMATE PRESCRIPTION					
000572 BOONE DRUG INC	87164	205816	0	2017 11 INV P		304.90	5/26/17	70451	APRIL 2017 CONCENTR
INVOICE: 87164		FULL DESC:	APRIL 2017	CONCENTRATOR/INMATE PRESCRIPTIONS					
000572 BOONE DRUG INC	87877	206546	0	2017 12 INV P		19.96	6/30/17	70964	MAY 2017 RX FOR K-9
INVOICE: 87877		FULL DESC:	MAY 2017	RX FOR K-9 ELVIS & INMATE B.REECE					
000572 BOONE DRUG INC	90780	209052	0	2018 3 INV P		3.70	9/29/17	72463	AUG.2017 PRESCRIPTI
INVOICE: 90780		FULL DESC:	AUG.2017	PRESCRIPTIONS					
000572 BOONE DRUG INC	92609	210336	0	2018 5 INV P		10.35	11/3/17	73127	SEPT.2017 CHARGES-I
INVOICE: 92609		FULL DESC:	SEPT.2017	CHARGES-INMATE/K-9					
000572 BOONE DRUG INC	95470	213296	0	2018 7 INV P		3.00	1/26/18	74705	DEC.2017 CHARGES
INVOICE: 95470		FULL DESC:	DEC.2017	CHARGES					
000572 BOONE DRUG INC	98104	215380	0	2018 9 INV P		10.99	3/23/18	75621	FEB 2018 K-9 & INMA
INVOICE: 98104		FULL DESC:	FEB 2018	K-9 & INMATE MEDICINE					
000572 BOONE DRUG INC	99425	216372	0	2018 10 INV P		2.50	4/27/18	76135	MARCH 2018 ACCT#100
INVOICE: 99425		FULL DESC:	MARCH 2018	ACCT#10084					
						1,019.68			
015795 INDEPENDENT HEALTH S	100377	217033	0	2018 11 INV P		864.84	5/18/18	76443	APRIL 2018 INMATE P
INVOICE:		FULL DESC:	APRIL 2018	INMATE PRESCRIPTION MEDICINES					
015795 INDEPENDENT HEALTH S	103005	218626	0	2018 13 INV P		1,585.98	7.6.18	77312	MAY 2018 INMATE MED
INVOICE:		FULL DESC:	MAY 2018	INMATE MEDICINES					
015795 INDEPENDENT HEALTH S	104178	219576	0	2018 13 INV P		1,484.85	8-10-18	77828	JUNE 2018 INMATE ME
INVOICE:		FULL DESC:	JUNE 2018	INMATE MEDICINE					
015795 INDEPENDENT HEALTH S	110558	224233	0	2019 6 INV P		4,897.44	12-14-18	80022	JULY-OCT. 2018 CHAR
INVOICE: 110558		FULL DESC:	JULY-OCT. 2018	CHARGES					
015795 INDEPENDENT HEALTH S	111878	225250	0	2019 7 INV P		840.70	1/11/19	80595	NOV.2018 INMATE MED
INVOICE: 49434		FULL DESC:	NOV.2018	INMATE MEDICINE					
015795 INDEPENDENT HEALTH S	112377	225747	0	2019 7 INV P		991.82	1/25/19	80996	DEC.2018 INMATE MED
INVOICE:		FULL DESC:	DEC.2018	INMATE MEDICINE					
015795 INDEPENDENT HEALTH S	113257	226625	0	2019 8 INV P		814.04	2/22/19	81440	JAN.2019 INMATE MED
INVOICE: 51038		FULL DESC:	JAN.2019	INMATE MEDICINE					
015795 INDEPENDENT HEALTH S	114107	227472	0	2019 9 INV P		986.05	3/29/19	82059	FEB.2019 INMATE MED
INVOICE:		FULL DESC:	FEB.2019	INMATE MEDICINES					
015795 INDEPENDENT HEALTH S	114681	228038	0	2019 10 INV P		1,013.19	4/26/19	82485	MARCH 2019 INMATE M
INVOICE:		FULL DESC:	MARCH 2019	INMATE MEDICINE					
015795 INDEPENDENT HEALTH S	115351	228750	0	2019 11 INV P		637.83	5/24/19	82953	APRIL 2019 INMATE M
INVOICE:		FULL DESC:	APRIL 2019	INMATE MEDICINES					
015795 INDEPENDENT HEALTH S	115934	229337	0	2019 12 INV P		940.29	6/21/19	83376	MAY 2019 INMATE MED
INVOICE: 54209		FULL DESC:	MAY 2019	INMATE MEDICATION					
015795 INDEPENDENT HEALTH S	66138	183810	0	2015 8 INV P		659.09	2/06/15	54967	DEC 2014 RX MEDICIN
INVOICE: 15430		FULL DESC:	DEC 2014	RX MEDICINE FOR INMATES					
015795 INDEPENDENT HEALTH S	66506	184178	0	2015 8 INV P		1,012.85	2/20/15	55292	JAN.2015 INMATE PRE
INVOICE: 66506		FULL DESC:	JAN.2015	INMATE PRESCRIPTION MEDICATION					
015795 INDEPENDENT HEALTH S	67166	184834	0	2015 9 INV P		674.17	3/20/15	55786	FEB.2015 INMATE PRE
INVOICE:		FULL DESC:	FEB.2015	INMATE PRESCRIPTION MEDICINE					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
015795 INDEPENDENT HEALTH S 68055		185726	0	2015 11	INV	P	483.61 5/1/15	56449	MARCH 2015 INMATE M	
INVOICE:		FULL DESC:		MARCH 2015	INMATE	MEDICATION				
015795 INDEPENDENT HEALTH S 69260		186933	0	2015 12	INV	P	1,181.05 6/19/15	57291	APRIL 2015 INMATE P	
INVOICE:		FULL DESC:		APRIL 2015	INMATE	PRESC.MEDICATION				
015795 INDEPENDENT HEALTH S 69261		186933	0	2015 12	INV	P	801.12 6/19/15	57291	MAY 2015 INMATE PRE	
INVOICE:		FULL DESC:		MAY 2015	INMATE	PRESC.MEDICATION				
015795 INDEPENDENT HEALTH S 70104		187772	0	2015 12	INV	P	846.05 7/24/15	57862	JUNE 2015 INMATE PR	
INVOICE: 19663		FULL DESC:		JUNE 2015	INMATE	PRESCRIPTION MED				
015795 INDEPENDENT HEALTH S 70939		188606	0	2016 2	INV	P	304.67 8/28/15	58465	JULY 2015 INMATE ME	
INVOICE: 70939		FULL DESC:		JULY 2015	INMATE	MEDICATION				
015795 INDEPENDENT HEALTH S 71689		189354	0	2016 3	INV	P	665.51 9/25/15	58984	AUGUST 2015 INMATE-	
INVOICE:		FULL DESC:		AUGUST 2015	INMATE-PRESCRIPTION	DRUGS				
015795 INDEPENDENT HEALTH S 72498		190164	0	2016 4	INV	P	494.28 10/30/15	59568	SEPT.2015 INMATE PR	
INVOICE:		FULL DESC:		SEPT.2015	INMATE	PRESCRIPTION MEDICINE-DETENTION				
015795 INDEPENDENT HEALTH S 73425		191208	0	2016 6	INV	P	1,146.69 12/4/15	60296	OCT.2015 INMATE PRE	
INVOICE: 22560		FULL DESC:		OCT.2015	INMATE	PRESCRIPTIONS				
015795 INDEPENDENT HEALTH S 73966		191748	0	2016 6	INV	P	124.32 12/18/15	60700	NOV.2015 INMATE MED	
INVOICE: 73966		FULL DESC:		NOV.2015	INMATE	MEDICATION				
015795 INDEPENDENT HEALTH S 74901		192739	0	2016 7	INV	P	510.82 1/22/16	61421	DEC.2015 INMATE MED	
INVOICE:		FULL DESC:		DEC.2015	INMATE	MEDICATION				
015795 INDEPENDENT HEALTH S 75770		193600	0	2016 8	INV	P	161.93 2/19/16	62095	JAN.2016 INMATE PRE	
INVOICE:		FULL DESC:		JAN.2016	INMATE	PRESCRIPTION MEDICINE				
015795 INDEPENDENT HEALTH S 76788		194610	0	2016 9	INV	P	720.08 3/24/16	62866	FEB.2016 INMATE MED	
INVOICE:		FULL DESC:		FEB.2016	INMATE	MEDICATIONS				
015795 INDEPENDENT HEALTH S 77516		195337	0	2016 10	INV	P	1,100.18 4/29/16	63413	MARCH 2016 INMATE P	
INVOICE: 77516		FULL DESC:		MARCH 2016	INMATE	PRESCRIPTION CHARGES				
015795 INDEPENDENT HEALTH S 78049		195871	0	2016 11	INV	P	567.08 5/20/16	63784	APRIL 2016 INMATE M	
INVOICE:		FULL DESC:		APRIL 2016	INMATE	MEDICATIONS				
015795 INDEPENDENT HEALTH S 78643		196461	0	2016 12	INV	P	615.16 6/17/16	64226	MAY 2016 INMATE PRE	
INVOICE: 78643		FULL DESC:		MAY 2016	INMATE	PRESCRIPTION MEDICINE				
015795 INDEPENDENT HEALTH S 79489		197308	0	2016 13	INV	P	1,324.83 7/22/16	64843	JUNE 2016 CHARGES	
INVOICE: 79489		FULL DESC:		JUNE 2016	CHARGES					
015795 INDEPENDENT HEALTH S 80150		197966	0	2017 2	INV	P	739.75 8/19/16	65321	JULY 2016 INMATE PR	
INVOICE: 28643		FULL DESC:		JULY 2016	INMATE	PRESCRIPTIONS				
015795 INDEPENDENT HEALTH S 80936		198746	0	2017 3	INV	P	932.03 9/23/16	65875	AUGUST 2016 INMATE	
INVOICE: 80936		FULL DESC:		AUGUST 2016	INMATE	MEDICATION				
015795 INDEPENDENT HEALTH S 81675		199492	0	2017 4	INV	P	1,434.37 10/28/16	66403	SEPT.2016 INMATE ME	
INVOICE: 29650		FULL DESC:		SEPT.2016	INMATE	MEDICATION				
015795 INDEPENDENT HEALTH S 83174		201864	0	2017 6	INV	P	1,248.03 12/16/16	67496	OCT.2016 INMATE MED	
INVOICE: 83174		FULL DESC:		OCT.2016	INMATE	MEDICATION				
015795 INDEPENDENT HEALTH S 83653		202405	0	2017 7	INV	P	1,487.13 1/6/17	68028	NOV.2016 INMATE PRE	
INVOICE:		FULL DESC:		NOV.2016	INMATE	PRESCRIPTION MEDICINES				
015795 INDEPENDENT HEALTH S 84332		203082	0	2017 7	INV	P	1,814.58 1/27/17	68525	DEC.2016 INMATE PRE	
INVOICE:		FULL DESC:		DEC.2016	INMATE	PRESCRIPTION MEDICINES				
015795 INDEPENDENT HEALTH S 85102		203774	0	2017 8	INV	P	506.65 2/24/17	68971	JAN.2017 INMATE PRE	
INVOICE:		FULL DESC:		JAN.2017	INMATE	PRESCRIPTIONS				
015795 INDEPENDENT HEALTH S 85903		204458	0	2017 9	INV	P	1,173.62 3/24/17	69449	FEB.2017 INMATE PRE	
INVOICE:		FULL DESC:		FEB.2017	INMATE	PRESCRIPTION MEDICATION				
015795 INDEPENDENT HEALTH S 86731		205381	0	2017 11	INV	P	1,485.65 5/5/17	70140	MARCH 2017 INMATE P	
INVOICE:		FULL DESC:		MARCH 2017	INMATE	PRESCRIPTION MEDICATIONS				
015795 INDEPENDENT HEALTH S 87179		205831	0	2017 11	INV	P	1,295.07 5/26/17	70466	APRIL 2017 INMATE P	
INVOICE:		FULL DESC:		APRIL 2017	INMATE	PRESCRIPTION MEDICINE				

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	015795 INDEPENDENT HEALTH S	87805	206478	0	2017 12	INV	P	1,192.13	6/23/17	70923 MAY 2017 INMATE PRE
	INVOICE: 35574		FULL DESC:	MAY 2017	INMATE PRESCRIPTION MEDICINE					
	015795 INDEPENDENT HEALTH S	88511	207258	0	2017 13	INV	P	1,165.35	7-28-17	71357 JUNE 2017 RX MEDICI
	INVOICE:		FULL DESC:	JUNE 2017	RX MEDICINE FOR INMATES					
	015795 INDEPENDENT HEALTH S	89842	208089	0	2018 3	INV	P	555.64	9/1/17	71978 JULY 2017 INMATE ME
	INVOICE:		FULL DESC:	JULY 2017	INMATE MEDICATION					
	015795 INDEPENDENT HEALTH S	90795	209067	0	2018 3	INV	P	1,670.05	9/29/17	72478 AUG.2017 INMATE PRE
	INVOICE:		FULL DESC:	AUG.2017	INMATE PRESCRIPTION MEDICINE					
	015795 INDEPENDENT HEALTH S	92581	210308	0	2018 5	INV	P	1,436.84	11/3/17	73100 SEPT.2017 INMATE PR
	INVOICE: 38659		FULL DESC:	SEPT.2017	INMATE PRESCRIPTIONS					
	015795 INDEPENDENT HEALTH S	93523	211271	0	2018 6	INV	P	843.46	12-1-17	73679 OCT.2017 INMATE PRE
	INVOICE: 93523		FULL DESC:	OCT.2017	INMATE PRESCRIPTION MEDICINE					
	015795 INDEPENDENT HEALTH S	94550	212386	0	2018 7	INV	P	965.22	1/5/18	74224 NOV.2017 INMATE MED
	INVOICE:		FULL DESC:	NOV.2017	INMATE MEDICINE					
	015795 INDEPENDENT HEALTH S	95616	213443	0	2018 8	INV	P	858.28	2/2/18	74819 DEC.2017 INMATE MED
	INVOICE:		FULL DESC:	DEC.2017	INMATE MEDICINE					
	015795 INDEPENDENT HEALTH S	96567	214662	0	2018 9	INV	P	1,449.82	030218	75284 JAN 2018 RX MEDICIN
	INVOICE:		FULL DESC:	JAN 2018	RX MEDICINE FOR INMATES					
	015795 INDEPENDENT HEALTH S	98117	215393	0	2018 9	INV	P	668.60	3/23/18	75634 FEB 2018 RX FOR INM
	INVOICE:		FULL DESC:	FEB 2018	RX FOR INMATES					
	015795 INDEPENDENT HEALTH S	99441	216388	0	2018 10	INV	P	946.15	4/27/18	76151 MARCH 2018 INMATE P
	INVOICE: 43229		FULL DESC:	MARCH 2018	INMATE PRESCRIPTION MEDICINES					
								52,318.94		
	021346 ELAN PURCHASING CARD	67081	184743	0	2015 9	DIR	P	12.00		1174 FEB.2015 WSO CHARGE
	INVOICE: 67081		FULL DESC:	FEB.2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	68112	185781	0	2015 10	DIR	P	58.81		1178 MARCH 2015 WSO CHAR
	INVOICE: 68112		FULL DESC:	MARCH 2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	68712	186383	0	2015 11	DIR	P	20.50		1338 APRIL 2015 WSO CHAR
	INVOICE: 68712		FULL DESC:	APRIL 2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	69418	187088	0	2015 12	DIR	P	69.70		1601 MAY 2015 WSO CHARGE
	INVOICE: 69418		FULL DESC:	MAY 2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	70534	188201	0	2016 2	DIR	P	22.88		1807 JULY 2015 WSO CHARG
	INVOICE: 70534		FULL DESC:	JULY 2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	71556	189216	0	2016 3	DIR	P	7.26		1944 AUGUST 2015 WSO CHA
	INVOICE: 71556		FULL DESC:	AUGUST 2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	72419	190081	0	2016 4	DIR	P	39.70		2087 SEPT. 2015 WSO CHAR
	INVOICE: 72419		FULL DESC:	SEPT. 2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	73231	190909	0	2016 5	DIR	P	14.91		2210 OCT.2015 WSO CHARGE
	INVOICE: 73231		FULL DESC:	OCT.2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	74095	191872	0	2016 6	DIR	P	15.00		2383 NOV.2015 WSO CHARGE
	INVOICE: 74095		FULL DESC:	NOV.2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	75087	192918	0	2016 7	DIR	P	13.96		2384 DEC.2015 WSO CHARGE
	INVOICE: 75087		FULL DESC:	DEC.2015	WSO CHARGES					
	021346 ELAN PURCHASING CARD	75920	193744	0	2016 8	DIR	P	9.60		2604 JAN.2016 WSO CHARGE
	INVOICE: 75920		FULL DESC:	JAN.2016	WSO CHARGES					
	021346 ELAN PURCHASING CARD	77149	194973	0	2016 10	DIR	P	43.32		2765 MARCH 2016 WSO CHAR
	INVOICE: 77149		FULL DESC:	MARCH 2016	WSO CHARGES					
	021346 ELAN PURCHASING CARD	78204	196021	0	2016 11	DIR	P	10.46		2933 APRIL 2016 WSO CHAR
	INVOICE: 78204		FULL DESC:	APRIL 2016	WSO CHARGES					
	021346 ELAN PURCHASING CARD	78970	196754	0	2016 12	DIR	P	413.82		2934 MAY 2016 WSO CHARGE

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INVOICE: 78970		FULL DESC:	MAY 2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 80835		198642	0	2017	2 DIR P	72.49		3347 AUGUST 2016 WSO CHA	
INVOICE: 80835		FULL DESC:	AUGUST 2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 83313		201999	0	2017	5 DIR P	1.50		3600 NOV-WCSO, INMATE PR	
INVOICE: 83313		FULL DESC:	NOV-WCSO, INMATE PRESCRIPTION						
021346 ELAN PURCHASING CARD 85220		203819	0	2017	7 DIR P	42.87		3922 JAN MEDICAL SUPPLIE	
INVOICE:		FULL DESC:	JAN MEDICAL SUPPLIES						
021346 ELAN PURCHASING CARD 86492		205138	0	2017	9 DIR P	16.52		4089 MAR. 2017 RX FOR IN	
INVOICE:		FULL DESC:	MAR. 2017 RX FOR INMATES						
021346 ELAN PURCHASING CARD 87120		205767	0	2017	10 DIR P	32.60		4090 INMATE PRESCRIPTION	
INVOICE:		FULL DESC:	INMATE PRESCRIPTION DRUGS						
021346 ELAN PURCHASING CARD 87740		206407	0	2017	11 DIR P	68.98		4262 MAY MEDICAL SUPPLIE	
INVOICE:		FULL DESC:	MAY MEDICAL SUPPLIES FOR INMATES						
021346 ELAN PURCHASING CARD 90268		208535	0	2018	2 DIR P	129.90		4598 AUG.2017 WSO CHARGE	
INVOICE: 90268		FULL DESC:	AUG.2017 WSO CHARGES 1 OF 3						
						1,116.78			
024634 BANK OF AMERICA PURC 103573		218974	0	2018	12 DIR P	24.03		5449 WALGREENS-EMG.INMAT	
INVOICE:		FULL DESC:	WALGREENS-EMG.INMATE RX						
024634 BANK OF AMERICA PURC 105222		219978	0	2019	1 DIR P	102.92		5452 WAL-MART-SUPPLIES	
INVOICE:		FULL DESC:	WAL-MART-SUPPLIES						
024634 BANK OF AMERICA PURC 105307		220063	0	2019	1 DIR P	22.54		5452 WAL-MART-DETENTION	
INVOICE:		FULL DESC:	WAL-MART-DETENTION SUPPLIES						
024634 BANK OF AMERICA PURC 114526		227677	0	2019	10 DIR P	67.76		5472 MARCH 2019 WSO CHAR	
INVOICE: 114526		FULL DESC:	MARCH 2019 WSO CHARGES						
024634 BANK OF AMERICA PURC 92937		210660	0	2018	4 DIR P	43.38		4689 WALMART-TV FOR B-PO	
INVOICE:		FULL DESC:	WALMART-TV FOR B-POD						
024634 BANK OF AMERICA PURC 94981		212812	0	2018	6 DIR P	9.78		4694 WALMART-MEDICAL/OTH	
INVOICE:		FULL DESC:	WALMART-MEDICAL/OTHER SUPPLIES						
024634 BANK OF AMERICA PURC 97742		215022	0	2018	8 DIR P	51.53		4698 WALMART-MEDICAL/OTH	
INVOICE:		FULL DESC:	WALMART-MEDICAL/OTHER SUPPLIES						
024634 BANK OF AMERICA PURC 99002		215952	0	2018	9 DIR P	5.28		5338 WALMART-JANITIORAL/	
INVOICE:		FULL DESC:	WALMART-JANITIORAL/MEDICAL						
						327.22			
		ACCOUNT TOTAL				54,782.62			
104320 429000					OTHER SUPPLIES				
000403 BOB BARKER CO	100637	217369	0	2018	11 INV P	704.35	5/25/18	76661 5/4/18 INMATE SUPPL	
INVOICE:		FULL DESC:	5/4/18 INMATE SUPPLIES-DETENTION						
000403 BOB BARKER CO	100638	217369	0	2018	11 INV P	693.36	5/25/18	76661 5/7/18 (72) ORANGE	
INVOICE:		FULL DESC:	5/7/18 (72) ORANGE TROUSERS-DETENTION						
000403 BOB BARKER CO	100848	217578	0	2018	12 INV P	509.40	6/8/18	76850 5/28/18 (60)ORANGE	
INVOICE:		FULL DESC:	5/28/18 (60)ORANGE INMATE SHIRTS						
000403 BOB BARKER CO	65498	183147	0	2015	7 INV P	62.95	1/16/15	54525 12/23/14 MIRROR	
INVOICE:		FULL DESC:	12/23/14 MIRROR						
000403 BOB BARKER CO	67887	185558	0	2015	10 INV P	603.87	4-24-15	56336 4/6/15 INMATE SUPPL	
INVOICE:		FULL DESC:	4/6/15 INMATE SUPPLIES-DETENTION						
000403 BOB BARKER CO	68594	186268	0	2015	11 INV P	899.55	5/22/15	56833 5/6/15 INMATE TRANS	
INVOICE:		FULL DESC:	5/6/15 INMATE TRANSPORT RESTRAINTS						

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000403 BOB BARKER CO	68769	186446	0	2015 11	INV P	290.16 5/29/15	56904	5/8/15 INMATE ORANG	
INVOICE:		FULL DESC:		5/8/15	INMATE ORANGE SHIRTS-DETENTION				
000403 BOB BARKER CO	70265	187930	0	2016 1	INV P	890.71 7/31/15	57991	7/10/15 INMATE SUPP	
INVOICE:		FULL DESC:		7/10/15	INMATE SUPPLIES FOR DETENTION CENTER				
000403 BOB BARKER CO	72487	190153	0	2016 4	INV P	617.06 10/30/15	59557	10/9/15 INMATE SUPP	
INVOICE:		FULL DESC:		10/9/15	INMATE SUPPLIES-DETENTION				
000403 BOB BARKER CO	72837	190504	0	2016 5	INV P	179.80 11/13/15	59826	10/23/15 INMATE SUP	
INVOICE:		FULL DESC:		10/23/15	INMATE SUPPLIES-DETENTION				
000403 BOB BARKER CO	73396	191179	0	2016 6	INV P	131.49 12/4/15	60269	11/6/15 DETENTION S	
INVOICE:		FULL DESC:		11/6/15	DETENTION SUPPLIES				
000403 BOB BARKER CO	74859	192697	0	2016 7	INV P	936.12 1/22/16	61380	12/18 & 12/22/15 IN	
INVOICE: 74859		FULL DESC:		12/18 & 12/22/15	INMATE SUPPLIES				
000403 BOB BARKER CO	75551	193387	0	2016 8	INV P	848.41 2/12/16	61909	1/29 INMATE SUPPLIE	
INVOICE: 75551		FULL DESC:		1/29	INMATE SUPPLIES;1/29 FLOOR PAD-JAIL				
000403 BOB BARKER CO	76460	194285	0	2016 9	INV P	389.37 3/18/16	62620	2/26/16 INMATE SUPP	
INVOICE:		FULL DESC:		2/26/16	INMATE SUPPLIES				
000403 BOB BARKER CO	76835	194657	0	2016 10	INV P	198.48 4/1/16	62910	3/16/16 INMATE SUPP	
INVOICE:		FULL DESC:		3/16/16	INMATE SUPPLIES				
000403 BOB BARKER CO	76967	194790	0	2016 10	INV P	87.98 4/8/16	63033	3/22/16 BOOT COVERS	
INVOICE:		FULL DESC:		3/22/16	BOOT COVERS-DETENTION				
000403 BOB BARKER CO	76968	194791	0	2016 10	INV P	821.19 4/8/16	63034	3/17/16 INMATE SUPP	
INVOICE:		FULL DESC:		3/17/16	INMATE SUPPLIES				
000403 BOB BARKER CO	78484	196303	0	2016 12	INV P	881.15 6/10/16	64080	5/23/16 INMATE SUPP	
INVOICE:		FULL DESC:		5/23/16	INMATE SUPPLIES				
000403 BOB BARKER CO	78593	196411	0	2016 12	INV P	358.50 6/17/16	64178	5/31/16 INMATE SUPP	
INVOICE:		FULL DESC:		5/31/16	INMATE SUPPLIES				
000403 BOB BARKER CO	79254	197072	0	2016 13	INV P	55.00 7/15/16	64723	6/15/16 SCREENING F	
INVOICE:		FULL DESC:		6/15/16	SCREENING FEE FOR INMATE SHIRTS				
000403 BOB BARKER CO	80367	198180	0	2017 3	INV P	265.50 9/2/16	65466	8/19/16 INMATE SUPP	
INVOICE:		FULL DESC:		8/19/16	INMATE SUPPLIES				
000403 BOB BARKER CO	81317	199136	0	2017 4	INV P	605.85 10/14/16	66179	9/28/16 INMATE SUPP	
INVOICE:		FULL DESC:		9/28/16	INMATE SUPPLIES				
000403 BOB BARKER CO	81909	199848	0	2017 5	INV P	202.02 11/10/16	66594	10/12/16 INMATE SUP	
INVOICE: 81909		FULL DESC:		10/12/16	INMATE SUPPLIES				
000403 BOB BARKER CO	82827	201335	0	2017 6	INV P	290.02 12/9/16	67342	11/4/16 INMATE SUPP	
INVOICE:		FULL DESC:		11/4/16	INMATE SUPPLIES				
000403 BOB BARKER CO	82950	201455	0	2017 6	INV P	392.70 12/16/16	67460	11/23/16 INMATE SUP	
INVOICE:		FULL DESC:		11/23/16	INMATE SUPPLIES-42 TROUSERS				
000403 BOB BARKER CO	83404	202095	0	2017 6	INV P	274.80 12/22/16	67853	12/7/16 (12)INMATE	
INVOICE:		FULL DESC:		12/7/16	(12)INMATE JACKETS				
000403 BOB BARKER CO	83623	202374	0	2017 7	INV P	52.70 1/6/17	67999	12/12/16 INMATE SUP	
INVOICE:		FULL DESC:		12/12/16	INMATE SUPPLIES				
000403 BOB BARKER CO	84151	202901	0	2017 7	INV P	248.10 1/20/17	68390	12/2/16 (30)INMATE	
INVOICE:		FULL DESC:		12/2/16	(30)INMATE SHIRTS				
000403 BOB BARKER CO	85973	204546	0	2017 9	INV P	438.74 3/31/17	69534	3/10/17 HYGIENE SUP	
INVOICE:		FULL DESC:		3/10/17	HYGIENE SUPPLIES-INMATES				
000403 BOB BARKER CO	87163	205815	0	2017 11	INV P	776.16 5/26/17	70450	5/5/17 HYGIENE SUPP	
INVOICE:		FULL DESC:		5/5/17	HYGIENE SUPPLIES-DETENTION				
000403 BOB BARKER CO	87300	205965	0	2017 12	INV P	140.50 6/2/17	70553	5/11/17 PERSONAL HY	
INVOICE:		FULL DESC:		5/11/17	PERSONAL HYGIENE SUPPLIES-DETENTION				
000403 BOB BARKER CO	87390	206059	0	2017 12	INV P	865.25 6/9/17	70640	5/15/17 INMATE SUPP	
INVOICE:		FULL DESC:		5/15/17	INMATE SUPPLIES				

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000403 BOB BARKER CO	89052	207801	0	2018	2 INV P	374.39	8/18/17	71803 7/31/17 PERSONAL HY	
INVOICE:		FULL DESC:		7/31/17	PERSONAL HYGINE SUPPLIES FOR INMATES				
000403 BOB BARKER CO	92279	209989	0	2018	4 INV P	1,328.00	10-20-17	72859 9/29 (8)MATTRESSES;	
INVOICE: 92279		FULL DESC:		9/29 (8)	MATTRESSES;9/29 (8)MATTRESSES				
000403 BOB BARKER CO	93489	211236	0	2018	6 INV P	744.46	12-1-17	73645 11/9/17 INMATE SUPP	
INVOICE:		FULL DESC:		11/9/17	INMATE SUPPLIES				
000403 BOB BARKER CO	93643	211392	0	2018	6 INV P	83.85	12/8/17	73755 11/17/17 (3)DOZEN I	
INVOICE:		FULL DESC:		11/17/17	(3)DOZEN INMATE MENS BOXERS				
000403 BOB BARKER CO	96206	214105	0	2018	8 INV P	356.62	2/16/18	75014 1/26/18 INMATE SUPP	
INVOICE:		FULL DESC:		1/26/18	INMATE SUPPLIES				
000403 BOB BARKER CO	96411	214505	0	2018	8 INV P	656.69	2/23/18	75174 1/26/18 INMATE TOIL	
INVOICE:		FULL DESC:		1/26/18	INMATE TOILETRY SUPPLIES				
						18,255.25			
000572 BOONE DRUG INC	116546	229953	0	2019	13 INV P	8.38	7-19-19+	83830 JUNE 2019 WSO CHARG	
INVOICE: 116546		FULL DESC:		JUNE 2019	WSO CHARGES				
000572 BOONE DRUG INC	73398	191181	0	2016	6 INV P	2.58	12/4/15	60271 OCT.2015 CHARGES	
INVOICE: 73398		FULL DESC:		OCT.2015	CHARGES				
						10.96			
003362 APPALACHIAN AUTO GLA	72474	190140	0	2016	4 INV P	189.33	10/30/15	59544 10/14/15 WINDSHIELD	
INVOICE: 4652		FULL DESC:		10/14/15	WINDSHIELD TINT-DETENTION				
007516 CREATIVE PRINTING	112367	225737	0	2019	7 INV P	126.00	1/25/19	80986 1/9/19 BUS.CARDS-TR	
INVOICE: 22174		FULL DESC:		1/9/19	BUS.CARDS-TRIVETTE/MELLISHRENCKEN				
008304 APPALACHIAN INNKEEPE	74581	192411	0	2016	7 INV P	75.70	1/15/16	61099 12/31/15 DENTENTION	
INVOICE: 75474		FULL DESC:		12/31/15	DENTENTION SUPPLIES				
010342 DANA SAFETY SUPPLY,	72010	189676	0	2016	4 INV P	304.42	10/9/15	59210 9/18/15 CAPTURE SHI	
INVOICE: 397545		FULL DESC:		9/18/15	CAPTURE SHIELDS-DETENTION				
010449 MILLER, JUANITA T	92093	209803	0	2018	4 INV P	4.89	10/13/17	72677 9/6/17 (2)REPLACEME	
INVOICE: 92093		FULL DESC:		9/6/17 (2)	REPLACEMENT FORD KEYS-LOST				
013615 CHARM-TEX	104007	219408	0	2019	1 INV P	102.00	8-3-18	77775 7/10/18 LICE PREVEN	
INVOICE:		FULL DESC:		7/10/18	LICE PREVENTION SHAMPOO-DETENTION				
013615 CHARM-TEX	104008	219409	0	2019	1 INV P	254.90	8-3-18	77776 7/13/18 FASTNERS-DE	
INVOICE:		FULL DESC:		7/13/18	FASTNERS-DETENTION				
013615 CHARM-TEX	114091	227456	0	2019	9 INV P	1,333.50	3/29/19	82043 3/11/19 (15)MATTRES	
INVOICE:		FULL DESC:		3/11/19 (15)	MATTRESSES-DETENTION				
013615 CHARM-TEX	115598	228998	0	2019	12 INV P	134.40	6/7/19	83133 5/30/19 INMATE SAND	
INVOICE:		FULL DESC:		5/30/19	INMATE SANDALS				
013615 CHARM-TEX	66241	183910	0	2015	8 INV P	225.79	2/13/15	55049 1/15/15 BOXER SHORT	
INVOICE:		FULL DESC:		1/15/15	BOXER SHORTS-DETENTION				
013615 CHARM-TEX	67144	184811	0	2015	9 INV P	480.52	3/20/15	55764 2/23/15 INMATE SUPP	
INVOICE:		FULL DESC:		2/23/15	INMATE SUPPLIES-BOXERS;SANDALS-DETENTION				
013615 CHARM-TEX	68041	185712	0	2015	11 INV P	257.59	5/1/15	56438 4/8/15 INMATE SUPPL	
INVOICE:		FULL DESC:		4/8/15	INMATE SUPPLIES-BOXER SHORTS				
013615 CHARM-TEX	81323	199142	0	2017	4 INV P	499.00	10/14/16	66185 9/19/16 DETENTION S	

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INVOICE:		FULL DESC:	9/19/16	DETENTION	SUPPLIES				
013615 CHARM-TEX	82832	201340	0	2017	6 INV P	989.10	12/9/16	67347	10/1/16 (9) MATTRES
INVOICE:		FULL DESC:	10/1/16	(9)	MATTRESSES-DETENTION				
013615 CHARM-TEX	83627	202379	0	2017	7 INV P	989.10	1/6/17	68003	12/7/16 (9)MATTRESS
INVOICE:		FULL DESC:	12/7/16	(9)	MATTRESS REPLACEMENTS				
013615 CHARM-TEX	83713	202461	0	2017	7 INV P	272.60	1/6/17	68082	12/12/16 CLINCHERS/
INVOICE:		FULL DESC:	12/12/16		CLINCHERS/TOWELS				
013615 CHARM-TEX	84755	203550	0	2017	8 INV P	989.10	2/17/17	68837	1/18/17 (9) MATTRES
INVOICE:		FULL DESC:	1/18/17	(9)	MATTRESSES-DETENTION				
013615 CHARM-TEX	88946	207693	0	2017	13 INV P	55.80	8*11*17	71748	12/8/16 TOOTHPASTE
INVOICE:		FULL DESC:	12/8/16		TOOTHPASTE FOR INMATES				
013615 CHARM-TEX	92070	209785	0	2018	4 INV P	509.80	10/13/17	72659	
INVOICE:		FULL DESC:							
013615 CHARM-TEX	94776	212607	0	2018	7 INV P	301.60	1-12-18	74350	12/12/17 INMATE SUP
INVOICE:		FULL DESC:	12/12/17		INMATE SUPPLIES				
013615 CHARM-TEX	95471	213297	0	2018	7 INV P	134.00	1/26/18	74706	12/26/17 INMATE SUP
INVOICE: 154765		FULL DESC:	12/26/17		INMATE SUPPLIES				
013615 CHARM-TEX	96413	214507	0	2018	8 INV P	889.00	2/23/18	75176	1/30/18 (10) MATTRE
INVOICE:		FULL DESC:	1/30/18	(10)	MATTRESSES				
013615 CHARM-TEX	97949	215230	0	2018	9 INV P	201.00	3/16/18	75517	2/15/18 SHEETS FOR
INVOICE:		FULL DESC:	2/15/18		SHEETS FOR INMATE MATTRESSES				
013615 CHARM-TEX	97950	215231	0	2018	9 INV P	889.00	3/16/18	75518	1/30/18 INMATE MATT
INVOICE:		FULL DESC:	1/30/18		INMATE MATTRESSES				
013615 CHARM-TEX	99426	216373	0	2018	10 INV P	986.20	4/27/18	76136	4/5/18 SMOCKS/BLANK
INVOICE:		FULL DESC:	4/5/18		SMOCKS/BLANKETS-INMATES				
						10,494.00			
014379 TRIVETTE,BARRY S	108676	222857	0	2019	5 INV P	12.71	11/9/18	79344	BASKETS-DETENTION
INVOICE: 108676		FULL DESC:			BASKETS-DETENTION				
015067 MTJ AMERICAN LLC	88736	207481	0	2018	2 INV P	569.75	8-4-17	71579	7/18/17, 5 MATTRESS
INVOICE: 11539		FULL DESC:	7/18/17,	5	MATTRESSE WITH PILLOWS FOR INMATES				
018653 KIMBLE'S FOOD BY DES	100656	217388	0	2018	11 INV P	271.02	5/25/18	76679	
INVOICE:		FULL DESC:							
018653 KIMBLE'S FOOD BY DES	102710	218344	0	2018	12 INV P	409.28	6/22/18	77092	MAY 2018 INDIGENT K
INVOICE:		FULL DESC:	MAY 2018		INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	103711	219111	0	2018	13 INV P	442.69	7/20/18	77526	JUNE 2018 INDIGENT
INVOICE:		FULL DESC:	JUNE 2018		INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	105524	220277	0	2019	2 INV P	577.99	8/24/18	78184	JULY 2018 INDIGENT
INVOICE:		FULL DESC:	JULY 2018		INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	106475	221224	0	2019	3 INV P	523.66	9/21/18	78614	AUG.2018 INDIGENT K
INVOICE:		FULL DESC:	AUG.2018		INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	108578	222743	0	2019	5 INV P	445.83	11/2/18	79283	SEPT.2018 INDIGENT
INVOICE:		FULL DESC:	SEPT.2018		INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	110210	223731	0	2019	5 INV P	576.87	11/30/18	79818	OCT.2018 INDIGENT K
INVOICE:		FULL DESC:	OCT.2018		INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	110843	224518	0	2019	6 INV P	475.78	12/21/18	80252	NOV.2018 INDIGENT K
INVOICE:		FULL DESC:	NOV.2018		INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	113261	226629	0	2019	8 INV P	397.98	2/22/19	81444	JAN.2019 INDIGENT K
INVOICE:		FULL DESC:	JAN.2019		INDIGENT KITS				

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018653 KIMBLE'S FOOD BY DES	113943	227307	0	2019	9 INV P	465.68	3/22/19	81947 FEB.2019 INDIGENT K	
INVOICE:		FULL DESC:		FEB.2019	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	114572	227928	0	2019	10 INV P	433.76	4/18/19	82397 3/31/19 MARCH 2019	
INVOICE:		FULL DESC:		3/31/19	MARCH 2019 INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	115354	228753	0	2019	11 INV P	426.65	5/24/19	82956 APRIL 2019 INDIGENT	
INVOICE: 10133510441		FULL DESC:		APRIL 2019	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	115941	229344	0	2019	12 INV P	379.03	6/21/19	83382 MAY 2019 INDIGENT K	
INVOICE: 10308410521		FULL DESC:		MAY 2019	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	116572	229979	0	2019	13 INV P	456.66	7-19-19+	83853 JUNE 2019 INDIGENT	
INVOICE:		FULL DESC:		JUNE 2019	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	67361	185028	0	2015	9 INV P	352.27	3/27/15	55900 FEB.2015 INMATE IND	
INVOICE:		FULL DESC:		FEB.2015	INMATE INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	68099	185771	0	2015	11 INV P	305.95	5/1/15	56474 MARCH 2015 COMMISSA	
INVOICE:		FULL DESC:		MARCH 2015	COMMISSARY				
018653 KIMBLE'S FOOD BY DES	68709	186385	0	2015	11 INV P	437.57	5/22/15	56890 APRIL 2015 COMMISSA	
INVOICE:		FULL DESC:		APRIL 2015	COMMISSARY				
018653 KIMBLE'S FOOD BY DES	68801	186478	0	2015	11 INV P	381.47	5/29/15	56933 DEC.2014 INMATE IND	
INVOICE:		FULL DESC:		DEC.2014	INMATE INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	68802	186478	0	2015	11 INV P	397.53	5/29/15	56933 JAN.2015 INMATE IND	
INVOICE:		FULL DESC:		JAN.2015	INMATE INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	68912	186587	0	2015	12 INV P	26.00	6/5/15	57053 APRIL 2015 COMMISSA	
INVOICE:		FULL DESC:		APRIL 2015	COMMISSARY CORRECTION				
018653 KIMBLE'S FOOD BY DES	69268	186941	0	2015	12 INV P	302.04	6/19/15	57298 MAY 2015 INMATE IND	
INVOICE:		FULL DESC:		MAY 2015	INMATE INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	70108	187776	0	2015	12 INV P	204.42	7/24/15	57866 JUNE 2015 INDIGENT	
INVOICE:		FULL DESC:		JUNE 2015	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	70947	188614	0	2016	2 INV P	318.78	8/28/15	58473 JULY 2015 INMATE IN	
INVOICE:		FULL DESC:		JULY 2015	INMATE INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	71791	189456	0	2016	4 INV P	280.09	10/2/15	59080 AUG.2015 INMATE IND	
INVOICE:		FULL DESC:		AUG.2015	INMATE INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	72392	190056	0	2016	4 INV P	295.00	10/23/15	59514 SEPT.2015 INDIGENT	
INVOICE:		FULL DESC:		SEPT.2015	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	73101	190780	0	2016	5 INV P	244.84	11/20/15	60089 OCT.2015 INDIGENT K	
INVOICE:		FULL DESC:		OCT.2015	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	73972	191754	0	2016	6 INV P	213.13	12/18/15	60706 NOV.2015 INMATE IND	
INVOICE:		FULL DESC:		NOV.2015	INMATE INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	74915	192747	0	2016	7 INV P	242.07	1/22/16	61428 DEC.2015 INDIGENT K	
INVOICE:		FULL DESC:		DEC.2015	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	75778	193608	0	2016	8 INV P	197.55	2/19/16	62103 JAN.2016 INMATE IND	
INVOICE:		FULL DESC:		JAN.2016	INMATE INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	76792	194614	0	2016	9 INV P	172.90	3/24/16	62870 FEB.2016 INDIGENT K	
INVOICE:		FULL DESC:		FEB.2016	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	77447	195267	0	2016	10 INV P	333.28	4/22/16	63357 MARCH 2016 INDIGENT	
INVOICE:		FULL DESC:		MARCH 2016	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	77860	195680	0	2016	11 INV P	196.48	5/13/16	63650 APRIL 2016 INDIGENT	
INVOICE:		FULL DESC:		APRIL 2016	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	78687	196505	0	2016	12 INV P	143.17	6/17/16	64267 MAY 2016 INMATE IND	
INVOICE:		FULL DESC:		MAY 2016	INMATE INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	79503	197322	0	2016	13 INV P	263.11	7/22/16	64857 JUNE 2016 INDIGENT	
INVOICE:		FULL DESC:		JUNE 2016	INDIGENT KITS				
018653 KIMBLE'S FOOD BY DES	80255	198068	0	2017	2 INV P	93.67	8/26/16	65383 JULY 2016 INDIGENT	
INVOICE:		FULL DESC:		JULY 2016	INDIGENT KITS				

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	018653 KIMBLE'S FOOD BY DES	80944	198754	0	2017	3	INV P	364.51	9/23/16	65883 AUG.2016 INDIGENT K
	INVOICE:		FULL DESC:	AUG.2016	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	81355	199174	0	2017	4	INV P	289.11	10/14/16	66216 SEPT.2016 INDIGENT
	INVOICE:		FULL DESC:	SEPT.2016	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	81959	199895	0	2017	5	INV P	378.12	11/10/16	66635 OCT.2016 INDIGENT K
	INVOICE:		FULL DESC:	OCT.2016	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	83180	201870	0	2017	6	INV P	451.34	12/16/16	67502 NOV.2016 INMATE IND
	INVOICE:		FULL DESC:	NOV.2016	INMATE	INDIGENT KITS				
	018653 KIMBLE'S FOOD BY DES	83819	202568	0	2017	7	INV P	250.82	1-13-17	68151 DEC.2016 INMATE IND
	INVOICE:		FULL DESC:	DEC.2016	INMATE	INDIGENT KITS				
	018653 KIMBLE'S FOOD BY DES	84662	203455	0	2017	8	INV P	266.81	2/10/17	68788 JAN.2017 INMATE IND
	INVOICE:		FULL DESC:	JAN.2017	INMATE	INDIGENT KITS				
	018653 KIMBLE'S FOOD BY DES	85580	204263	0	2017	9	INV P	296.93	3/17/17	69356 FEB.2017 INDIGENT K
	INVOICE:		FULL DESC:	FEB.2017	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	86251	204867	0	2017	10	INV P	384.15	4/13/17	69779 MARCH 2017 INDIGENT
	INVOICE:		FULL DESC:	MARCH 2017	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	87077	205729	0	2017	11	INV P	134.74	5\19\17	70405 APRIL 2017 INDIGENT
	INVOICE:		FULL DESC:	APRIL 2017	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	87894	206564	0	2017	12	INV P	199.82	6/30/17	70982 MAY 2017 INDIGENT K
	INVOICE:		FULL DESC:	MAY 2017	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	88513	207260	0	2017	13	INV P	380.98	7-28-17	71359 JUNE 2017 INDIGENT
	INVOICE:		FULL DESC:	JUNE 2017	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	89076	207821	0	2018	2	INV P	399.62	8/18/17	71823 JULY 2017 INDIGENT
	INVOICE:		FULL DESC:	JULY 2017	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	90604	208876	0	2018	3	INV P	498.02	9/22/17	72339 AUG.2017 INDIGENT K
	INVOICE:		FULL DESC:	AUG.2017	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	92319	210030	0	2018	4	INV P	361.28	10-20-17	72897 SEPT.2017 INMATE IN
	INVOICE:		FULL DESC:	SEPT.2017	INMATE	INDIGENT KITS				
	018653 KIMBLE'S FOOD BY DES	94197	211953	0	2018	6	INV P	1,003.52	12/15/17	73958 OCT/NOV.2017 INDIGE
	INVOICE:		FULL DESC:	OCT/NOV.2017	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	95271	213102	0	2018	7	INV P	470.67	1/19/18	74578 DEC.2017 INMATE IND
	INVOICE:		FULL DESC:	DEC.2017	INMATE	INDIGENT KITS				
	018653 KIMBLE'S FOOD BY DES	96235	214134	0	2018	8	INV P	400.54	2/16/18	75042 JAN.2018 INMATE IND
	INVOICE:		FULL DESC:	JAN.2018	INMATE	INDIGENT KITS				
	018653 KIMBLE'S FOOD BY DES	98122	215398	0	2018	9	INV P	325.02	3/23/18	75639 FEB 2018 INDIGENT K
	INVOICE:		FULL DESC:	FEB 2018	INDIGENT	KITS				
	018653 KIMBLE'S FOOD BY DES	99373	216320	0	2018	10	INV P	197.28	4/20/18	76101 MARCH 2018 INDIGENT
	INVOICE:		FULL DESC:	MARCH 2018	INDIGENT	KITS				
								18,737.48		
	021346 ELAN PURCHASING CARD	65872	183527	0	2015	7	DIR P	251.81		839 DEC.2014 WSO CHARGE
	INVOICE:	65872	FULL DESC:	DEC.2014	WSO	CHARGES				
	021346 ELAN PURCHASING CARD	66199	183865	0	2015	8	DIR P	476.33		979 JAN.2015 WSO CHARGE
	INVOICE:	66199	FULL DESC:	JAN.2015	WSO	CHARGES				
	021346 ELAN PURCHASING CARD	67081	184743	0	2015	9	DIR P	4.00		1174 FEB.2015 WSO CHARGE
	INVOICE:	67081	FULL DESC:	FEB.2015	WSO	CHARGES				
	021346 ELAN PURCHASING CARD	68112	185781	0	2015	10	DIR P	266.21		1178 MARCH 2015 WSO CHAR
	INVOICE:	68112	FULL DESC:	MARCH 2015	WSO	CHARGES				
	021346 ELAN PURCHASING CARD	68712	186383	0	2015	11	DIR P	371.10		1338 APRIL 2015 WSO CHAR
	INVOICE:	68712	FULL DESC:	APRIL 2015	WSO	CHARGES				
	021346 ELAN PURCHASING CARD	69418	187088	0	2015	12	DIR P	762.89		1601 MAY 2015 WSO CHARGE

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INVOICE: 69418		FULL DESC:	MAY 2015 WSO CHARGES						
021346 ELAN PURCHASING CARD 70534		188201	0	2016	2 DIR P	1,985.70		1807 JULY 2015 WSO CHARG	
INVOICE: 70534		FULL DESC:	JULY 2015 WSO CHARGES						
021346 ELAN PURCHASING CARD 71556		189216	0	2016	3 DIR P	1,939.45		1944 AUGUST 2015 WSO CHA	
INVOICE: 71556		FULL DESC:	AUGUST 2015 WSO CHARGES						
021346 ELAN PURCHASING CARD 72419		190081	0	2016	4 DIR P	-57.24		2087 SEPT. 2015 WSO CHAR	
INVOICE: 72419		FULL DESC:	SEPT. 2015 WSO CHARGES						
021346 ELAN PURCHASING CARD 73231		190909	0	2016	5 DIR P	416.61		2210 OCT.2015 WSO CHARGE	
INVOICE: 73231		FULL DESC:	OCT.2015 WSO CHARGES						
021346 ELAN PURCHASING CARD 74095		191872	0	2016	6 DIR P	118.00		2383 NOV.2015 WSO CHARGE	
INVOICE: 74095		FULL DESC:	NOV.2015 WSO CHARGES						
021346 ELAN PURCHASING CARD 75087		192918	0	2016	7 DIR P	245.45		2384 DEC.2015 WSO CHARGE	
INVOICE: 75087		FULL DESC:	DEC.2015 WSO CHARGES						
021346 ELAN PURCHASING CARD 75920		193744	0	2016	8 DIR P	124.20		2604 JAN.2016 WSO CHARGE	
INVOICE: 75920		FULL DESC:	JAN.2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 76644		194461	0	2016	9 DIR P	285.07		2606 FEB.2016 WSO CHARGE	
INVOICE: 76644		FULL DESC:	FEB.2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 76645		194461	2016138	2016	9 DIR P	1,840.87		2606 6 ANALOGY RADIO PAC	
INVOICE: 76645		FULL DESC:	6 ANALOGY RADIO PACKAGES						
021346 ELAN PURCHASING CARD 77149		194973	0	2016	10 DIR P	412.99		2765 MARCH 2016 WSO CHAR	
INVOICE: 77149		FULL DESC:	MARCH 2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 78204		196021	0	2016	11 DIR P	759.29		2933 APRIL 2016 WSO CHAR	
INVOICE: 78204		FULL DESC:	APRIL 2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 78970		196754	0	2016	12 DIR P	874.93		2934 MAY 2016 WSO CHARGE	
INVOICE: 78970		FULL DESC:	MAY 2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 80203		198014	0	2017	1 DIR P	119.81		3256 JULY 2016 WSO CHARG	
INVOICE: 80203		FULL DESC:	JULY 2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 80835		198642	0	2017	2 DIR P	355.13		3347 AUGUST 2016 WSO CHA	
INVOICE: 80835		FULL DESC:	AUGUST 2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 81572		199374	0	2017	3 DIR P	624.53		3479 SEPT.2016 WSO CHARG	
INVOICE: 81572		FULL DESC:	SEPT.2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 82292		200670	0	2017	4 DIR P	134.38		3480 OCT.2016 WSO CHARGE	
INVOICE: 82292		FULL DESC:	OCT.2016 WSO CHARGES						
021346 ELAN PURCHASING CARD 83313		201999	0	2017	5 DIR P	67.66		3600 NOV-WCSO, DETENTION	
INVOICE: 83313		FULL DESC:	NOV-WCSO, DETENTION SUPPLIES						
021346 ELAN PURCHASING CARD 84051		202787	0	2017	6 DIR P	352.47		3752 DEC DETENTION OFFIC	
INVOICE: 84051		FULL DESC:	DEC DETENTION OFFICE SUPPLIES						
021346 ELAN PURCHASING CARD 85220		203819	0	2017	7 DIR P	600.10		3922 JAN OFFICE SUPPLIES	
INVOICE: 85220		FULL DESC:	JAN OFFICE SUPPLIES, KODAK CAMERA, MOUTHPIECES						
021346 ELAN PURCHASING CARD 86492		205138	0	2017	9 DIR P	176.70		4089 MAR. 2017 VACUUM CL	
INVOICE: 86492		FULL DESC:	MAR. 2017 VACUUM CLEANER, LAUNDRY BASKETS						
021346 ELAN PURCHASING CARD 87120		205767	0	2017	10 DIR P	191.06		4090 TAPE,PENS,BATTERIES	
INVOICE: 87120		FULL DESC:	TAPE,PENS,BATTERIES,FILE JACKETS,PAPER						
021346 ELAN PURCHASING CARD 87740		206407	0	2017	11 DIR P	1,671.82		4262 MAY 5 RADIOS, DETEN	
INVOICE: 87740		FULL DESC:	MAY 5 RADIOS, DETENTION SUPPLIES						
021346 ELAN PURCHASING CARD 89118		207683	0	2018	1 DIR P	457.96		4454 PATROL/ADMIN, DETEN	
INVOICE: 89118		FULL DESC:	PATROL/ADMIN, DETENTION, DARE, INVEST. SUPPLIES						
						15,829.28			
021802 ET CARE INC.	112568	225938	0	2019	8 INV P	2,057.40	2/8/19	81174 8/14/18;1/2/19 GLOV	
INVOICE:		FULL DESC:	8/14/18;1/2/19 GLOVES-DETENTION						

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021802 ET CARE INC. INVOICE:	81336	199155	0	2017	4 INV P	711.60	10/14/16	66198 8/18/16 DETENTION S	
021802 ET CARE INC. INVOICE:	81761	FULL DESC: 8/18/16 DETENTION SUPPLIES							
021802 ET CARE INC. INVOICE:	82849	199699	0	2017	5 INV P	237.20	11/4/16	66492 9/15/16 GLOVES-DETE	
021802 ET CARE INC. INVOICE:	84766	FULL DESC: 9/15/16 GLOVES-DETENTION							
021802 ET CARE INC. INVOICE:	87066	201357	0	2017	6 INV P	533.70	12/9/16	67363 11/2/16 GLOVES-DETE	
021802 ET CARE INC. INVOICE:	84766	FULL DESC: 11/2/16 GLOVES-DETENTION							
021802 ET CARE INC. INVOICE:	87066	203561	0	2017	8 INV P	770.90	2/17/17	68846 1/4/17 GLOVES-DETE	
021802 ET CARE INC. INVOICE:	87066	FULL DESC: 1/4/17 GLOVES-DETENTION							
021802 ET CARE INC. INVOICE:	88852	205718	0	2017	11 INV P	711.60	5\19\17	70394 4/19/17 GLOVES-DETE	
021802 ET CARE INC. INVOICE:	88852	FULL DESC: 4/19/17 GLOVES-DETENTION							
021802 ET CARE INC. INVOICE:	99433	207597	0	2018	2 INV P	711.60	8/11/17	71664 7/16/17 GLOVES USED	
021802 ET CARE INC. INVOICE:	99433	FULL DESC: 7/16/17 GLOVES USED IN DETENTION CENTER							
021802 ET CARE INC. INVOICE:	99433	216380	0	2018	10 INV P	889.50	4/27/18	76143 4/5/18 GLOVES-DETE	
021802 ET CARE INC. INVOICE:	99433	FULL DESC: 4/5/18 GLOVES-DETENTION							
						6,623.50			
022038 INTOXIMETERS, INC. INVOICE: 484998	65759	183421	0	2015	7 INV P	425.00	1-23-15	54705 12/10/14 ALCOHOL FO	
022038 INTOXIMETERS, INC. INVOICE: 492225	67167	FULL DESC: 12/10/14 ALCOHOL FORENSIC TESTING-DETENTION							
022038 INTOXIMETERS, INC. INVOICE: 492225	67167	184835	0	2015	9 INV P	302.25	3/20/15	55787 3/4/15 DRYGAS REGUL	
022038 INTOXIMETERS, INC. INVOICE: 492225	67167	FULL DESC: 3/4/15 DRYGAS REGULATOR & CALIBRATION-WOODS							
						727.25			
022243 AED BRANDS INVOICE: 54690	68399	186077	2015182	2015	11 INV P	1,179.00	5/15/15	56659 4/15/15 DEFIBRILLAT	
022243 AED BRANDS INVOICE: 54690	68399	FULL DESC: 4/15/15 DEFIBRILLATOR							
023377 MED-EXPRESS, INC. INVOICE: 190204	115162	228561	0	2019	11 INV P	682.50	5/17/19	82853 4/24/19 NITRILE GLO	
023377 MED-EXPRESS, INC. INVOICE: 190204	115162	FULL DESC: 4/24/19 NITRILE GLOVES							
023377 MED-EXPRESS, INC. INVOICE: 167850	79601	197417	0	2017	1 INV P	210.00	7-22-16	64919 7/5/16 GLOVES-DETE	
023377 MED-EXPRESS, INC. INVOICE: 167850	79601	FULL DESC: 7/5/16 GLOVES-DETENTION							
						892.50			
023503 I C S JAIL SUPPLIES INVOICE: 140229	81466	199283	0	2017	4 INV P	493.21	10/21/16	66316 9/12/16 (6) MATTRES	
023503 I C S JAIL SUPPLIES INVOICE: 140229	81466	FULL DESC: 9/12/16 (6) MATTRESSES							
024634 BANK OF AMERICA PURC INVOICE:	100085	216652	0	2018	10 DIR P	70.40		5343 "OFFICESUPPLY-STORA	
024634 BANK OF AMERICA PURC INVOICE:	100085	FULL DESC: "OFFICESUPPLY-STORAGE BOX,SHAR							
024634 BANK OF AMERICA PURC INVOICE:	102351	217959	0	2018	11 DIR P	10.00		5447 BUBBLES CAR WASH -	
024634 BANK OF AMERICA PURC INVOICE:	102351	FULL DESC: BUBBLES CAR WASH - Purchase							
024634 BANK OF AMERICA PURC INVOICE:	102354	217962	0	2018	11 DIR P	82.05		5447 WALMART-FILE JACKET	
024634 BANK OF AMERICA PURC INVOICE:	102354	FULL DESC: WALMART-FILE JACKETS							
024634 BANK OF AMERICA PURC INVOICE:	102355	217963	0	2018	11 DIR P	28.35		5447 USPS-SHIPPING	
024634 BANK OF AMERICA PURC INVOICE:	102355	FULL DESC: USPS-SHIPPING							
024634 BANK OF AMERICA PURC INVOICE:	102356	217964	0	2018	11 DIR P	63.40		5447 WAL-MART-SUPPLIES	
024634 BANK OF AMERICA PURC INVOICE:	102356	FULL DESC: WAL-MART-SUPPLIES							
024634 BANK OF AMERICA PURC INVOICE:	102357	217965	0	2018	11 DIR P	52.76		5447 DISCOUNT 2 WAY RADI	
024634 BANK OF AMERICA PURC INVOICE:	102357	FULL DESC: DISCOUNT 2 WAY RADIO-CHARGER							
024634 BANK OF AMERICA PURC INVOICE:	102358	217966	0	2018	11 DIR P	18.27		5447 LOWES-BATTERIES/PAI	
024634 BANK OF AMERICA PURC INVOICE:	102358	FULL DESC: LOWES-BATTERIES/PAINT							
024634 BANK OF AMERICA PURC INVOICE:	102359	217967	0	2018	11 CRM P	-76.02		5447 OFFICESUPPLY.COM -	

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INVOICE:		FULL DESC:		OFFICESUPPLY.COM - Credit					
024634 BANK OF AMERICA PURC 103571		218972	0	2018 12 DIR P		889.00	5449	CHARM-TEX-MATTRESS	
INVOICE:		FULL DESC:		CHARM-TEX-MATTRESS WW/PILLOW					
024634 BANK OF AMERICA PURC 103572		218973	0	2018 12 DIR P		889.00	5449	CHARM-TEX -MATTRESS	
INVOICE:		FULL DESC:		CHARM-TEX -MATTRESS W/PILLOW					
024634 BANK OF AMERICA PURC 105223		219979	0	2019 1 DIR P		889.00	5452	CHARM-TEX-10 MATTRE	
INVOICE:		FULL DESC:		CHARM-TEX-10 MATTRESSES					
024634 BANK OF AMERICA PURC 105225		219981	0	2019 1 DIR P		162.72	5452	OFFICESUPPLY-SUPPLI	
INVOICE:		FULL DESC:		OFFICESUPPLY-SUPPLIES					
024634 BANK OF AMERICA PURC 105307		220063	0	2019 1 DIR P		50.21	5452	WAL-MART-DETENTION	
INVOICE:		FULL DESC:		WAL-MART-DETENTION SUPPLIES					
024634 BANK OF AMERICA PURC 106341		221089	0	2019 2 DIR P		213.85	5455	DELUXE-INMATE CHECK	
INVOICE:		FULL DESC:		DELUXE-INMATE CHECKS					
024634 BANK OF AMERICA PURC 106376		221124	0	2019 2 DIR P		77.82	5455	OFFICESUPPLY-SUPPLI	
INVOICE:		FULL DESC:		OFFICESUPPLY-SUPPLIES					
024634 BANK OF AMERICA PURC 106377		221125	0	2019 2 DIR P		636.10	5455	BOB BARKER-INMATE S	
INVOICE:		FULL DESC:		BOB BARKER-INMATE SUPPLIES					
024634 BANK OF AMERICA PURC 108201		222365	0	2019 3 DIR P		691.66	5459	DISC.RADIO-RADIOS/C	
INVOICE:		FULL DESC:		DISC.RADIO-RADIOS/CHRGs/BATT					
024634 BANK OF AMERICA PURC 108202		222366	0	2019 3 DIR P		39.25	5459	W.J. OFFICE-ROLL PA	
INVOICE:		FULL DESC:		W.J. OFFICE-ROLL PAPER					
024634 BANK OF AMERICA PURC 108203		222367	0	2019 3 DIR P		45.35	5459	OFFICESUPPLY	
INVOICE:		FULL DESC:		OFFICESUPPLY					
024634 BANK OF AMERICA PURC 108204		222368	0	2019 3 DIR P		74.22	5459	OFFICESUPPLY	
INVOICE:		FULL DESC:		OFFICESUPPLY					
024634 BANK OF AMERICA PURC 108205		222369	0	2019 3 DIR P		61.75	5459	BOB BARKER COMP-HAN	
INVOICE:		FULL DESC:		BOB BARKER COMP-HAND SANT					
024634 BANK OF AMERICA PURC 110125		223646	0	2019 4 DIR P		94.98	5461	WAL-MART-DET.SUPPLI	
INVOICE:		FULL DESC:		WAL-MART-DET.SUPPLIES					
024634 BANK OF AMERICA PURC 110127		223648	0	2019 4 DIR P		168.04	5461	OFFICESUPPLY-COPY P	
INVOICE:		FULL DESC:		OFFICESUPPLY-COPY PAPER					
024634 BANK OF AMERICA PURC 110128		223649	0	2019 4 DIR P		74.77	5461	OFFICESUPPLY-CALEND	
INVOICE:		FULL DESC:		OFFICESUPPLY-CALENDAR/FOLDERS					
024634 BANK OF AMERICA PURC 111825		225196	0	2019 5 DIR P		335.76	5464	BOB BARKER-INMATE S	
INVOICE:		FULL DESC:		BOB BARKER-INMATE SUPPLIES					
024634 BANK OF AMERICA PURC 111826		225197	0	2019 5 DIR P		39.16	5464	WAL-MART-SUPPLIES	
INVOICE:		FULL DESC:		WAL-MART-SUPPLIES					
024634 BANK OF AMERICA PURC 112887		226257	0	2019 6 DIR P		419.50	5465	DISCOUNT RADIO	
INVOICE:		FULL DESC:		DISCOUNT RADIO					
024634 BANK OF AMERICA PURC 112888		226258	0	2019 6 DIR P		60.61	5465	OFFICESUPPLY-FOLDER	
INVOICE:		FULL DESC:		OFFICESUPPLY-FOLDER/STAPLES					
024634 BANK OF AMERICA PURC 112889		226259	0	2019 6 DIR P		142.09	5465	BOB BARKER-LAUND BA	
INVOICE:		FULL DESC:		BOB BARKER-LAUND BAG/SHAMPOO					
024634 BANK OF AMERICA PURC 112890		226260	0	2019 6 DIR P		30.98	5465	ADVANCE AUTO-SCRAPE	
INVOICE:		FULL DESC:		ADVANCE AUTO-SCRAPER & FLUID					
024634 BANK OF AMERICA PURC 112891		226261	0	2019 6 DIR P		218.25	5465	BOB BARKER-ID BANDS	
INVOICE:		FULL DESC:		BOB BARKER-ID BANDS					
024634 BANK OF AMERICA PURC 113220		226388	0	2019 7 DIR P		411.72	5467	JAN.2019 WSO CHARGE	
INVOICE: 113220		FULL DESC:		JAN.2019 WSO CHARGES					
024634 BANK OF AMERICA PURC 114058		227404	0	2019 8 DIR P		148.98	5471	FEB.2019 WSO CHARGE	
INVOICE: 114058		FULL DESC:		FEB.2019 WSO CHARGES					
024634 BANK OF AMERICA PURC 114526		227677	0	2019 10 DIR P		687.21	5472	MARCH 2019 WSO CHAR	

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INVOICE: 114526		FULL DESC:	MARCH 2019 WSO CHARGES						
024634 BANK OF AMERICA PURC 115237		228276	0	2019 11	DIR P	693.25	5475	APRIL 2019 WSO CHAR	
INVOICE: 115237		FULL DESC:	APRIL 2019 WSO CHARGES						
024634 BANK OF AMERICA PURC 115887		229104	0	2019 11	DIR P	850.39	5476	MAY 2019 WSO CHARGE	
INVOICE: 115887		FULL DESC:	MAY 2019 WSO CHARGES						
024634 BANK OF AMERICA PURC 90444		208715	0	2018 2	DIR P	174.98	4600	WAL-MART -CLEANERS	
INVOICE:		FULL DESC:	WAL-MART -CLEANERS BATTERIES						
024634 BANK OF AMERICA PURC 90445		208716	0	2018 2	DIR P	158.85	4600	OFFICESUPPLY-PAPER	
INVOICE:		FULL DESC:	OFFICESUPPLY-PAPER TAPE RIBB						
024634 BANK OF AMERICA PURC 90447		208718	0	2018 2	DIR P	11.00	4600	DOLLAR TREE -AIR RE	
INVOICE:		FULL DESC:	DOLLAR TREE -AIR REFILLS						
024634 BANK OF AMERICA PURC 90449		208720	0	2018 2	DIR P	10.96	4600	LOWES -ROUNDUP GLU	
INVOICE:		FULL DESC:	LOWES -ROUNDUP GLUE						
024634 BANK OF AMERICA PURC 91921		209636	0	2018 3	DIR P	39.96	4636	WM SUPERCENTER #249	
INVOICE:		FULL DESC:	WM SUPERCENTER #2496 - CAMERA						
024634 BANK OF AMERICA PURC 91922		209637	0	2018 3	DIR P	19.99	4636	STAPLES-WEBCAM	
INVOICE:		FULL DESC:	STAPLES-WEBCAM						
024634 BANK OF AMERICA PURC 91923		209638	0	2018 3	DIR P	7.80	4636	AMAZON-MEMORY CARD	
INVOICE:		FULL DESC:	AMAZON-MEMORY CARD						
024634 BANK OF AMERICA PURC 91925		209640	0	2018 3	DIR P	48.44	4636	OFFICESUPPLY.COM-EN	
INVOICE:		FULL DESC:	OFFICESUPPLY.COM-ENVELOPES/CAL						
024634 BANK OF AMERICA PURC 92931		210654	0	2018 4	DIR P	59.37	4689	STAPLES-CDS/PLANNER	
INVOICE:		FULL DESC:	STAPLES-CDS/PLANNER						
024634 BANK OF AMERICA PURC 92936		210659	0	2018 4	DIR P	203.69	4689	OFFICESUPPLY-FILE J	
INVOICE:		FULL DESC:	OFFICESUPPLY-FILE JACKETS/PENS						
024634 BANK OF AMERICA PURC 92937		210660	0	2018 4	DIR P	268.00	4689	WALMART-TV FOR B-PO	
INVOICE:		FULL DESC:	WALMART-TV FOR B-POD						
024634 BANK OF AMERICA PURC 92938		210661	0	2018 4	DIR P	7.19	4689	SALLY BEAUTY-CAPE F	
INVOICE:		FULL DESC:	SALLY BEAUTY-CAPE FOR HAIRCUTS						
024634 BANK OF AMERICA PURC 92939		210662	0	2018 4	DIR P	61.65	4689	WALMART-INMATE SUPP	
INVOICE:		FULL DESC:	WALMART-INMATE SUPPLIES						
024634 BANK OF AMERICA PURC 94014		211770	0	2018 5	DIR P	22.13	4691	WAL-MART SANITIZER	
INVOICE:		FULL DESC:	WAL-MART SANITIZER						
024634 BANK OF AMERICA PURC 94016		211772	0	2018 5	DIR P	52.26	4691	WAL-MART-LAMP/BULBS	
INVOICE:		FULL DESC:	WAL-MART-LAMP/BULBS/SANITIZER						
024634 BANK OF AMERICA PURC 94018		211774	0	2018 5	DIR P	83.46	4691	WAL-MART-SANITIZER/	
INVOICE:		FULL DESC:	WAL-MART-SANITIZER/BASKETS						
024634 BANK OF AMERICA PURC 94981		212812	0	2018 6	DIR P	23.78	4694	WALMART-MEDICAL/OTH	
INVOICE:		FULL DESC:	WALMART-MEDICAL/OTHER SUPPLIES						
024634 BANK OF AMERICA PURC 94984		212815	0	2018 6	DIR P	56.92	4694	CORR.L TECH-CART CA	
INVOICE:		FULL DESC:	CORR.L TECH-CART CASTERS						
024634 BANK OF AMERICA PURC 94985		212816	0	2018 6	DIR P	11.52	4694	WAL-MART - WATER-I	
INVOICE:		FULL DESC:	WAL-MART - WATER-INMATE						
024634 BANK OF AMERICA PURC 94986		212817	0	2018 6	DIR P	45.34	4694	INGLES MARKETS - W	
INVOICE:		FULL DESC:	INGLES MARKETS - WATER-INMATE						
024634 BANK OF AMERICA PURC 94987		212818	0	2018 6	DIR P	425.33	4694	OFFICESUPPLY.COM -	
INVOICE:		FULL DESC:	OFFICESUPPLY.COM - Purchase						
024634 BANK OF AMERICA PURC 96014		213913	0	2018 7	DIR P	99.94	4696	OFFICESUPPLY-OFFICE	
INVOICE:		FULL DESC:	OFFICESUPPLY-OFFICE SUPPLIES						
024634 BANK OF AMERICA PURC 96015		213914	0	2018 7	DIR P	168.00	4696	DISCOUNT TWO WAY RA	
INVOICE:		FULL DESC:	DISCOUNT TWO WAY RADIO-(4) MIC						
024634 BANK OF AMERICA PURC 96017		213916	0	2018 7	DIR P	840.00	4696	MED EXPRESS INC -ST	

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INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 96018		213917	0	2018	7 DIR P	183.85		4696 WPSG-EMS PACK	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 96019		213918	0	2018	7 DIR P	118.00		4696 AED BRANDS-AFIB PAD	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 97742		215022	0	2018	8 DIR P	3.97		4698 WALMART-MEDICAL/OTH	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 97745		215025	0	2018	8 DIR P	237.96		4698 "WAL-MART-40" TV/T	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 97747		215027	0	2018	8 DIR P	48.24		4698 WALMART-SUPPLIES	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 97749		215029	0	2018	8 DIR P	53.99		4698 OFFICESUPPLY-POST-I	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 97750		215030	0	2018	8 DIR P	39.96		4698 WALMART-TV MOUNT	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 97751		215031	0	2018	8 DIR P	12.94		4698 WAL-MART-(2) POWER	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 99005		215955	0	2018	9 DIR P	48.14		5338 OFFICESUPPLY-PAPER/	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 99007		215957	0	2018	9 DIR P	17.28		5338 WAL-MART-WATER-SRVC	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 99008		215958	0	2018	9 DIR P	114.89		5338 OFFICESUPPLY-FILE J	
INVOICE:		FULL DESC:							
024634 BANK OF AMERICA PURC 99076		216026	0	2018	9 DIR P	549.00		5338 AMAZON-CANON CAMERA	
INVOICE:		FULL DESC:							
						13,673.61			
		ACCOUNT TOTAL				88,198.84			
104320 431100									
022110 PARSONS, LISA	69676	187346	0	2015	12 INV P	300.00	7/10/15	57618 MILEAGE-5/26-6/23 T	
INVOICE: 69676		FULL DESC:							
022110 PARSONS, LISA	70950	188617	0	2016	2 INV P	50.00	8/28/15	58476 MILEAGE-8/11-12/15	
INVOICE: 70950		FULL DESC:							
						350.00			
022506 UMARU, AISHATU	79534	197353	0	2016	13 INV P	718.00	7/22/16	64884 MILEAGE-5/17/16-6/1	
INVOICE: 79534		FULL DESC:							
024927 EGGERS, LESLIE	110213	223734	0	2019	5 INV P	750.20	11/30/18	79821 7/31-11/13/18 TRAIN	
INVOICE: 110213		FULL DESC:							
						1,818.20			
104320 431200									
010340 BROWN, MICHAEL K.	105902	220653	0	2019	3 INV P	68.00	9/14/18	78460 MEALS-9/24-26/18 CO	
INVOICE: 105902		FULL DESC:							
010449 MILLER, JUANITA T	80940	198750	0	2017	3 INV P	68.00	9/23/16	65879 MEALS-9/26-28/16 TR	
INVOICE: 80940		FULL DESC:							

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011313 SHARP, JAMES INVOICE: 80939	80939	198749 0 FULL DESC: MEALS-9/26-28/16 TRAINING	2017 3 INV P	68.00 9/23/16		65878 MEALS-9/26-28/16 TR
011313 SHARP, JAMES INVOICE: 90226	90226	208496 0 FULL DESC: MEALS-9/25-27/17 CONFERENCE-SHARP	2018 3 INV P	26.00 9/18/17		72282 MEALS-9/25-27/17 CO
				94.00		
014379 TRIVETTE, BARRY S INVOICE: 105859	105859	220610 0 FULL DESC: MEALS-9/24-26/18 TRAINING	2019 3 INV P	68.00 9/14/18		78417 MEALS-9/24-26/18 TR
014379 TRIVETTE, BARRY S INVOICE: 90227	90227	208497 0 FULL DESC: MEALS-9/25-27/17 CONFERENCE-TRIVETTE	2018 3 INV P	26.00 9/18/17		72283 MEALS-9/25-27/17 CO
				94.00		
021346 ELAN PURCHASING CARD INVOICE: 82291	82291	200670 0 FULL DESC: OCT.2016 WSO CHARGES	2017 4 DIR P	470.30		3480 OCT.2016 WSO CHARGE
022058 CARROLL, LARRY INVOICE: 72035	72035	189701 0 FULL DESC: MEALS-10/20-11/17/15 TRAINING	2016 4 INV P	200.00 10/9/15		59234 MEALS-10/20-11/17/1
022104 BROWN, BETHANY INVOICE: 66226	66226	183895 0 FULL DESC: MEALS-2/17-3/17/15 DETENTION CERTIFICATION	2015 8 INV P	200.00 2/13/15		55034 MEALS-2/17-3/17/15
022106 CARMAN, CHRISTIAN INVOICE: 66244	66244	183913 0 FULL DESC: MEALS-2/17-3/17/15 DETENTION CERTIFICATION	2015 8 INV P	200.00 2/13/15		55052 MEALS-2/17-3/17/15
022110 PARSONS, LISA INVOICE: 67924	67924	185595 0 FULL DESC: LUNCH-20 DAYS-5/26-6/23 TRAINING	2015 10 INV P	200.00 4-24-15		56373 LUNCH-20 DAYS-5/26-
022287 RICHARDSON, LAURA INVOICE: 67921	67921	185592 0 FULL DESC: LUNCH-20 DAYS-5/26-6/23 TRAINING	2015 10 INV P	200.00 4-24-15		56370 LUNCH-20 DAYS-5/26-
022287 RICHARDSON, LAURA INVOICE: 72036	72036	189702 0 FULL DESC: MEALS-10/20-11/17/15 TRAINING	2016 4 INV P	200.00 10/9/15		59235 MEALS-10/20-11/17/1
				400.00		
022506 UMARU, AISHATU INVOICE: 77677	77677	195501 0 FULL DESC: MEALS-5/17-6/14/16 TRAINING	2016 11 INV P	200.00 5/6/16		63503 MEALS-5/17-6/14/16
022580 COOK, AARON INVOICE: 71988	71988	189654 0 FULL DESC: MEALS-10/20-11/17/15 TRAINING	2016 4 INV P	200.00 10/9/15		59188 MEALS-10/20-11/17/1
023116 PRICE, JONATHAN C. INVOICE: 75775	75775	193605 0 FULL DESC: MEALS-2/23-3/23/16 TRAINING	2016 8 INV P	200.00 2/19/16		62100 MEALS-2/23-3/23/16
023117 LEWIS, ANGELA INVOICE: 75711	75711	193547 0 FULL DESC: 2/23-3/23/16 DETENTION CERT. TRAINING	2016 8 INV P	200.00 2/19/16		62043 2/23-3/23/16 DETENT
024207 HAYNES, JULIE INVOICE: 84964	84964	203634 0 FULL DESC: MEALS-2/27-3/31/17 TRAINING	2017 8 INV P	250.00 2/17/17		68859 MEALS-2/27-3/31/17

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024276	CALVERT, BRENDA	85083	203755	0	2017	8	INV	P	250.00	2/24/17	68952	MEALS:2/27-3/31/17
	INVOICE: 85083		FULL DESC:	MEALS:2/27-3/31/17	TRAINING							
024363	DOTRO, DENNIS	86050	204620	0	2017	10	INV	P	200.00	4\3\17	69613	MEALS-4/4-5/2/17 DE
	INVOICE: 86050		FULL DESC:	MEALS-4/4-5/2/17	DETENTION TRAINING							
024634	BANK OF AMERICA PURC	108206	222370	0	2019	3	DIR	P	241.68		5459	EMBASSY SUITES-B.TR
	INVOICE:		FULL DESC:	EMBASSY SUITES-B.	TRIVETTE							
ACCOUNT TOTAL									3,735.98			
104320	435200		MAINT.& REPAIR-EQUIPMENT									
012027	ASSA ABLOY ENTRANCE	104183	219581	0	2019	2	INV	P	305.50	8/10/18	77874	7/24/18 INSTALLED S
	INVOICE: 749751		FULL DESC:	7/24/18	INSTALLED SPREADER	BAR-DETENTION						
013881	SOUTH WESTERN COMM.	103232	218838	2019008	2019	1	INV	P	2,855.75	7-13-18	77431	18/19 CAMERA SYSTEM
	INVOICE: 18312		FULL DESC:	18/19	CAMERA SYSTEM MAINT.							
013881	SOUTH WESTERN COMM.	108401	222570	2019008	2019	4	INV	P	2,855.75	10/26/18	79160	18/19 CAMERA SYSTEM
	INVOICE: 19498		FULL DESC:	18/19	CAMERA SYSTEM MAINT.							
013881	SOUTH WESTERN COMM.	112181	225556	2019008	2019	7	INV	P	2,855.75	1/18/19	80850	CAMERA SYSTEM MAINT
	INVOICE: 20996		FULL DESC:	CAMERA	SYSTEM MAINT.							
013881	SOUTH WESTERN COMM.	114885	228236	2019008	2019	11	INV	P	2,855.75	5/3/19	82632	CAMERA SYSTEM MAINT
	INVOICE: 22702		FULL DESC:	CAMERA	SYSTEM MAINT. (2 OF 4)							
013881	SOUTH WESTERN COMM.	66368	184039	2015005	2015	8	INV	P	2,855.75	2/13/15	55169	1/20-3/21/15 CCTV C
	INVOICE: 122002		FULL DESC:	1/20-3/21/15	CCTV CAMERA MAINT.							
013881	SOUTH WESTERN COMM.	68102	185774	2015005	2015	11	INV	P	2,855.75	5/1/15	56477	2ND QTR. 2015 CCTV
	INVOICE: 122100		FULL DESC:	2ND QTR. 2015	CCTV CAMERA MAINT.							
013881	SOUTH WESTERN COMM.	70400	188073	2016046	2016	2	INV	P	2,855.75	8/7/15	58122	7/1/15-9/30/15 MAIN
	INVOICE: 122228		FULL DESC:	7/1/15-9/30/15	MAINTENANCE FOR CAMERAS							
013881	SOUTH WESTERN COMM.	72644	190310	2016046	2016	5	INV	P	2,855.75	11/6/15	59717	10/1-12/31/15 MAINT
	INVOICE: 122337		FULL DESC:	10/1-12/31/15	MAINTENANCE FOR CAMERAS-LEC							
013881	SOUTH WESTERN COMM.	75655	193491	2016046	2016	8	INV	P	2,855.75	2/12/16	62006	1/1-3/31/16 MAINTEN
	INVOICE: 122442		FULL DESC:	1/1-3/31/16	MAINTENANCE FOR CAMERAS @ DETENTION							
013881	SOUTH WESTERN COMM.	75984	193814	0	2016	8	INV	P	1,313.00	2/26/16	62269	1/31/16 REPLACE CAM
	INVOICE: 122461		FULL DESC:	1/31/16	REPLACE CAMERA/MONITOR @ JAIL							
013881	SOUTH WESTERN COMM.	77538	195359	2016046	2016	10	INV	P	2,855.75	4/29/16	63432	4/1-6/30/16 MAINTEN
	INVOICE: 122554		FULL DESC:	4/1-6/30/16	MAINTENANCE FOR CAMERAS							
013881	SOUTH WESTERN COMM.	80189	198002	2017007	2017	2	INV	P	2,855.75	8/19/16	65349	7/1-9/30/16 CAMERA
	INVOICE: 1599		FULL DESC:	7/1-9/30/16	CAMERA MAINTENANCE							
013881	SOUTH WESTERN COMM.	82630	201135	2017007	2017	6	INV	P	2,855.75	12-2-16	67199	2016-4TH QTR.CAMERA
	INVOICE: 4474		FULL DESC:	2016-4TH	QTR.CAMERA MAINTENANCE							
013881	SOUTH WESTERN COMM.	87907	206577	2017007	2017	12	INV	P	5,711.50	6/30/17	70994	JAN-JUNE 2017 CAMER
	INVOICE:		FULL DESC:	JAN-JUNE	2017 CAMERA MAINTENANCE							
013881	SOUTH WESTERN COMM.	88573	207320	2018005	2018	1	INV	P	2,855.75	7/28/17	71421	JULY-SEPT CAMERA SY
	INVOICE: 13342		FULL DESC:	JULY-SEPT	CAMERA SYSTEM MAINT.							
013881	SOUTH WESTERN COMM.	92128	209838	2018005	2018	4	INV	P	2,855.75	10/13/17	72704	17/18 CAMERA SYSTEM
	INVOICE: 14414		FULL DESC:	17/18	CAMERA SYSTEM MAINT.-DETENTION							
013881	SOUTH WESTERN COMM.	95499	213325	2018005	2018	7	INV	P	2,855.75	1/26/18	74734	JAN-MARCH 2018 CAME
	INVOICE: 15720		FULL DESC:	JAN-MARCH	2018 CAMERA SYSTEM MAINT.-DETENTION							
013881	SOUTH WESTERN COMM.	99380	216327	2018005	2018	10	INV	P	2,855.75	4/20/18	76108	17/18 CAMERA SYSTEM
	INVOICE: 16903		FULL DESC:	17/18	CAMERA SYSTEM MAINT.-DETENTION							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							52,716.50		
021346 ELAN PURCHASING CARD 65872	183527	0	2015	7	DIR	P	125.00		839 DEC.2014 WSO CHARGE
INVOICE: 65872	FULL DESC:	DEC.2014 WSO CHARGES							
021346 ELAN PURCHASING CARD 66198	183865	0	2015	8	DIR	P	710.90		979 JAN.2015 MAINTENANC
INVOICE: 66198	FULL DESC:	JAN.2015 MAINTENANCE CHARGES							
021346 ELAN PURCHASING CARD 85281	203819	0	2017	7	DIR	P	13.99		3922 JAN SANDISK CARD RE
INVOICE:	FULL DESC:	JAN SANDISK CARD READER FOR JAIL							
							849.89		
	ACCOUNT TOTAL						53,871.89		
104320 437000									ADVERTISING
012826 HIGH COUNTRY MEDIA 110202	223723	0	2019	5	INV	P	132.96	11/30/18	79811 10/14-18/18 JAILER
INVOICE: 1018105400	FULL DESC:	10/14-18/18 JAILER AD							
012826 HIGH COUNTRY MEDIA 110553	224228	0	2019	6	INV	P	132.96	12-14-18	80017 11/7-11/18 JAILER A
INVOICE: 1118105400	FULL DESC:	11/7-11/18 JAILER AD							
012826 HIGH COUNTRY MEDIA 113084	226455	0	2019	8	INV	P	132.96	2/15/19	81315 JAN.2019 JAILER AD
INVOICE: 119105400	FULL DESC:	JAN.2019 JAILER AD							
							398.88		
	ACCOUNT TOTAL						398.88		
104320 439500									EMPLOYEE TRAINING
001910 WILKES COMMUNITY COL 105553	220306	0	2019	2	INV	P	65.50	8/24/18	78212 7/31/18 DETENTION C
INVOICE: 10593648	FULL DESC:	7/31/18 DETENTION CERTIFICATION-L.EGGERS							
001910 WILKES COMMUNITY COL 114597	227953	0	2019	10	INV	P	124.00	4/18/19	82420 3/26/19 BOOKS
INVOICE:	FULL DESC:	3/26/19 BOOKS							
001910 WILKES COMMUNITY COL 68650	186326	0	2015	11	INV	P	181.20	5/22/15	56886 5/7/15 COURSE BOOKS
INVOICE:	FULL DESC:	5/7/15 COURSE BOOKS-B.BROWN/C.CARMEN							
001910 WILKES COMMUNITY COL 69305	186978	0	2015	12	INV	P	85.00	6/19/15	57335 6/2/15 DET.OFFICER
INVOICE:	FULL DESC:	6/2/15 DET.OFFICER CERT.TRAINING MATERIALS-L.PARSO							
001910 WILKES COMMUNITY COL 73829	191610	0	2016	6	INV	P	262.80	12/11/15	60567 (3)DETENTION OFFICE
INVOICE:	FULL DESC:	(3)DETENTION OFFICER STUDY MATERIALS							
001910 WILKES COMMUNITY COL 76543	194369	0	2016	9	INV	P	175.20	3/18/16	62702 3/2/16 BOOKS-A.LEWI
INVOICE:	FULL DESC:	3/2/16 BOOKS-A.LEWIS/J.PRICE							
001910 WILKES COMMUNITY COL 79023	196837	0	2016	12	INV	P	87.60	6/30/16	64482 6/8/16 DETENTION CE
INVOICE:	FULL DESC:	6/8/16 DETENTION CERT-A.UMARU							
001910 WILKES COMMUNITY COL 86284	204900	0	2017	10	INV	P	86.70	4/13/17	69811 4/5/17 DETENTION CE
INVOICE: 10554866	FULL DESC:	4/5/17 DETENTION CERT.BOOK							
							1,068.00		
012261 NC JAIL ADMINISTRATO 104300	219700	0	2019	2	INV	P	160.00	8/10/18	77917 REGISTRATIONS-9/24-
INVOICE: 104300	FULL DESC:	REGISTRATIONS-9/24-27/18-B.TRIVETTE&M.BROWN							
012261 NC JAIL ADMINISTRATO 80950	198760	0	2017	3	INV	P	100.00	9/23/16	65888 REGISTRATION-J.MILL
INVOICE: 80950	FULL DESC:	REGISTRATION-J.MILLER/J.SHARP 9/26-29/16 CONF.							
012261 NC JAIL ADMINISTRATO 89906	208175	0	2018	3	INV	P	130.00	9/1/17	72008 REGISTRATIONS-9/25-
INVOICE: 89906	FULL DESC:	REGISTRATIONS-9/25-28/17 CONFERENCE							

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						390.00		
ACCOUNT TOTAL						1,458.00		
104320	439900	DRUG TESTING						
	000237	WATAUGA MEDICAL CENT	70653	188324	0	2016 2 INV P	183.20	8/14/15
		INVOICE: 70653		FULL DESC:	7/17/15	TB RE-TEST-DETENTION-A.UMARU	58270	7/17/15 TB RE-TEST-
	005950	LABORATORY CORP OF A	103142	218747	0	2018 13 INV P	38.75	7/13/18
		INVOICE: 59274519		FULL DESC:	JUNE 2018	NEW HIRE DRUG TESTING	77361	JUNE 2018 NEW HIRE
	005950	LABORATORY CORP OF A	112152	225527	0	2019 7 INV P	38.75	1/18/19
		INVOICE: 61265066		FULL DESC:	12/19/18	DRUG TEST-VANDERWORKEN	80822	12/19/18 DRUG TEST-
	005950	LABORATORY CORP OF A	113262	226630	0	2019 8 INV P	77.50	2/22/19
		INVOICE: 61383920		FULL DESC:	2/2/19	NEW HIRE DRUG TESTING-WSO/DET.	81445	2/2/19 NEW HIRE DRU
	005950	LABORATORY CORP OF A	113944	227308	0	2019 9 INV P	77.50	3/22/19
		INVOICE: 61676864		FULL DESC:	FEB.2019	WSO NEW HIRE TESTS	81948	FEB.2019 WSO NEW HI
	005950	LABORATORY CORP OF A	116573	229980	0	2019 13 INV P	38.75	7-19-19+
		INVOICE: 62969715		FULL DESC:	6/29/19	WSO/DETENTION DRUG TESTS	83854	6/29/19 WSO/DETENTI
	005950	LABORATORY CORP OF A	65545	183196	0	2015 7 INV P	77.50	1/16/15
		INVOICE: 46819844		FULL DESC:	DEC.2014	DRUG TESTING-A.COOK/L.RICHARDSON	54569	DEC.2014 DRUG TESTI
	005950	LABORATORY CORP OF A	68626	186301	0	2015 11 INV P	38.75	5/22/15
		INVOICE: 47909133		FULL DESC:	4/6/15	DRUG TESTING-DETENTION-L.CARROLL	56862	4/6/15 DRUG TESTING
	005950	LABORATORY CORP OF A	69850	187518	0	2015 12 INV P	77.50	7/17/15
		INVOICE: 48477050		FULL DESC:	6/3/15	DRUG DETENTION TESTING-J.PRICE/A.LEWIS	57704	6/3/15 DRUG DETENTI
	005950	LABORATORY CORP OF A	70609	188278	0	2016 2 INV P	38.75	8/14/15
		INVOICE: 48912012		FULL DESC:	7/17/15	DETENTION DRUG TESTING-A.UMARU	58227	7/17/15 DETENTION D
	005950	LABORATORY CORP OF A	78647	196465	0	2016 12 INV P	77.50	6/17/16
		INVOICE: 51819607		FULL DESC:	5/28/16	DRUG TESTING-B.CALVERT & K.ALDERSON	64230	5/28/16 DRUG TESTIN
	005950	LABORATORY CORP OF A	79964	197780	0	2017 2 INV P	77.50	8/12/16
		INVOICE: 52438659		FULL DESC:	JULY 2016	DRUG TESTING-DETENTION	65179	JULY 2016 DRUG TEST
	005950	LABORATORY CORP OF A	86414	205028	0	2017 10 INV P	38.75	4/21/17
		INVOICE: 547720077		FULL DESC:	4/1/17	NEW EMPLOYEE DRUG TESTING	69879	4/1/17 NEW EMPLOYEE
	005950	LABORATORY CORP OF A	88874	207619	0	2018 2 INV P	38.75	8/11/17
		INVOICE: 55929446		FULL DESC:	7/29/17	DRUG TESTING B.MILLER	71686	7/29/17 DRUG TESTIN
	005950	LABORATORY CORP OF A	92692	210420	0	2018 5 INV P	38.75	11/9/17
		INVOICE: 56857575		FULL DESC:	10/28/17	DRUG TESTING-L.EGGERS/K.ROARK	73197	10/28/17 DRUG TESTI
						775.00		
ACCOUNT TOTAL						958.20		
104320	445400	INSURANCE-CATASTROHPIC/INMATES						
	016772	INSURANCE MANAGEMENT	109140	223335	0	2019 5 INV P	42,389.76	11/21/18
		INVOICE: 109140		FULL DESC:	12/1/18-11/30/19	INMATE MEDICAL CATASTROPHIC INS.	79708	12/1/18-11/30/19 IN
	016772	INSURANCE MANAGEMENT	73342	191125	0	2016 5 INV P	28,909.44	11/25/15
		INVOICE: 14817		FULL DESC:	RENEWAL FOR CATASTROPHIC	INMATE MEDICAL INSURANCE	60197	RENEWAL FOR CATASTR
	016772	INSURANCE MANAGEMENT	82596	201100	0	2017 6 INV P	28,208.88	12-2-16
		INVOICE: 154258		FULL DESC:	16-17	CATASTROPHIC INMATE MED.INS.RENEWAL	67166	16-17 CATASTROPHIC
	016772	INSURANCE MANAGEMENT	92434	210164	0	2018 4 INV P	30,640.68	10\20\17
		INVOICE: 162136		FULL DESC:	11/30/17-11/30/18	INMATE MEDICAL POLICY RENEWAL	72967	11/30/17-11/30/18 I

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						130,148.76			
				ACCOUNT TOTAL		130,148.76			
104320 449900				MISC.-EXPENSE					
012261 NC JAIL ADMINISTRATO 69576	187245	0		2016 1 INV P		50.00	7-1-15	57576 2015-2016 MEMBERSHI	
INVOICE: 69576	FULL DESC:	2015-2016		MEMBERSHIP DUES-J.MILLER/J.SHARP					
012261 NC JAIL ADMINISTRATO 79034	196849	0		2017 1 INV P		50.00	7/1/16	64496 2016-2017 MEMBERSHI	
INVOICE: 79034	FULL DESC:	2016-2017		MEMBERSHIP DUES-J.MILLER/J.SHARP					
012261 NC JAIL ADMINISTRATO 88449	207199	0		2018 1 INV P		50.00	7/21/17	71335 17/18 DUES FOR J.SH	
INVOICE: 88449	FULL DESC:	17/18 DUES FOR J.SHARP & J.MILLER							
						150.00			
017152 DEPARTMENT OF HIGHWA 83415	202106	0		2017 6 INV P		10.00	12/22/16	67862 DRIVER'S RECORD HIS	
INVOICE: 83415	FULL DESC:	DRIVER'S RECORD HISTORY-D.DOTRO							
023205 MCCOYLE, TONYA SHEPH 76669	194491	0		2016 9 INV P		200.00	3/21/16	62747 REIMBURSE DAMAGED C	
INVOICE: 76669	FULL DESC:	REIMBURSE DAMAGED CELL PHONE							
024634 BANK OF AMERICA PURC 115248	228276	0		2019 11 DIR P		6.00		5475 APRIL 2019 FINANCE	
INVOICE: 115248	FULL DESC:	APRIL 2019 FINANCE CHARGES							
026531 ICE, HAROLD 114859	228210	0		2019 11 INV P		91.35	5/3/19	82608 REIMB.PERSONAL PROP	
INVOICE: 114859	FULL DESC:	REIMB.PERSONAL PROPERTY							
				ACCOUNT TOTAL		457.35			
104320 454000				CAPITAL OUTLAY-VEHICLES					
000221 TRIPLETT & COFFEY IN 84996	203667	0		2017 8 INV P		45.00	2/17/17	68889 1/25/17 LABOR TO SH	
INVOICE:	FULL DESC:	1/25/17 LABOR TO SHORTEN STEPLADDER ON NEW VAN							
000403 BOB BARKER CO 84153	202903	2017092		2017 7 INV P		10,900.00	1/20/17	68391 12/20/16 PRISONER T	
INVOICE:	FULL DESC:	12/20/16 PRISONER TRANSPORT MODULE W/INST.KIT							
014293 GRAPHIC DESIGNS INTE 82589	201093	0		2017 6 INV P		515.00	12-2-16	67160 11/17/16 GRAPHIC KI	
INVOICE: 51975	FULL DESC:	11/17/16 GRAPHIC KIT-WSO TRANSPORT VAN							
021346 ELAN PURCHASING CARD 84040	202787	2017045		2017 6 DIR P		783.32		3752 DEC TAG FOR NEW DET	
INVOICE: 84040	FULL DESC:	DEC TAG FOR NEW DETENTION VEHICLE							
022525 ASHEVILLE FORD 82643	201148	2017044		2017 6 INV P		25,910.67	12-2-16	67212 1 FORD T-350 VAN-DE	
INVOICE: 23626	FULL DESC:	1 FORD T-350 VAN-DETENTION							
				ACCOUNT TOTAL		38,153.99			
104320 469102				PROF.SERVICES-MEDICAL					
000016 APPALACHIAN DISTRICT 114940	228291	0		2019 11 INV P		207.90	5-10-19	82659 DOS 4/2/19 INMATE:C	
INVOICE: 2022	FULL DESC:	DOS 4/2/19 INMATE:C.MCLEOD							
000237 WATAUGA MEDICAL CENT 103991	219391	0		2018 13 INV P		1,800.60	8/3/18	77756 DOS 6/18/18 INMATE:	

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INVOICE: 103991		FULL DESC:	DOS 6/18/18	INMATE:D.STRATTON					
000237 WATAUGA MEDICAL CENT	105387	220144	0	2019 2 INV P		1,856.88	8\17\18	78102 DOS 7/19/18	INMATE:
INVOICE: 105387		FULL DESC:	DOS 7/19/18	INMATE:B.TEAGUE					
000237 WATAUGA MEDICAL CENT	105552	220305	0	2019 2 INV P		26.64	8/24/18	78211 DOS 6/18/18	INMATE:
INVOICE: 105552		FULL DESC:	DOS 6/18/18	INMATE:D.STRATTON					
000237 WATAUGA MEDICAL CENT	106687	221440	0	2019 3 INV P		293.30	9-28-18	78776 DOS 7/13/18	INMATE:
INVOICE: 106687		FULL DESC:	DOS 7/13/18	INMATE:D.GRIGGS					
000237 WATAUGA MEDICAL CENT	106958	221712	0	2019 4 INV P		858.55	10/12/18	78982 DOS 7/13/18	INMATE:
INVOICE: 106958		FULL DESC:	DOS 7/13/18	INMATE:D.GRIGGS					
000237 WATAUGA MEDICAL CENT	110251	223772	0	2019 5 INV P		200.90	11/30/18	79857 DOS 10/29/18	INMATE
INVOICE: 110251		FULL DESC:	DOS 10/29/18	INMATE:D.DAVIILA					
000237 WATAUGA MEDICAL CENT	112198	225572	0	2019 7 INV P		1,282.48	1/18/19	80867 DOS 12/28/18	INMATE
INVOICE: 112198		FULL DESC:	DOS 12/28/18	INMATE:A.STURGILL					
000237 WATAUGA MEDICAL CENT	113792	227161	0	2019 9 INV P		13,326.28	3/15/19	81862 DOS 2/15/19	INMATE:
INVOICE: 113792		FULL DESC:	DOS 2/15/19	INMATE:E.VILLALOBOS					
000237 WATAUGA MEDICAL CENT	114248	227608	0	2019 10 INV P		404.60	4/5/19	82160 DOS 2/15-16/19-INMA	
INVOICE: 114248		FULL DESC:	DOS 2/15-16/19-INMATE:E.VILLALOBOS						
000237 WATAUGA MEDICAL CENT	115648	229049	0	2019 12 INV P		5,079.26	6/7/19	83178 DOS 5/15/19	INMATE:
INVOICE: 115648		FULL DESC:	DOS 5/15/19	INMATE:M.DOTSON					
000237 WATAUGA MEDICAL CENT	116106	229505	0	2019 12 INV P		135.80	6/28/19	83488 DOS 5/15/19	INMATE:
INVOICE: 116106		FULL DESC:	DOS 5/15/19	INMATE:M.DOTSON					
000237 WATAUGA MEDICAL CENT	116431	229836	0	2019 13 INV P		768.85	7-12-19	83739 DOS 5/30/19	INMATE:
INVOICE: 116431		FULL DESC:	DOS 5/30/19	INMATE:J.ADDISON					
000237 WATAUGA MEDICAL CENT	65594	183246	0	2015 7 INV P		1,484.00	1/16/15	54611 DOS 12/23/14	INMATE
INVOICE: 65594		FULL DESC:	DOS 12/23/14	INMATE-J.BROWN					
000237 WATAUGA MEDICAL CENT	67466	185134	0	2015 10 INV P		8,673.11	4/2/15	56018 DOS 3/6/15	INMATE-E
INVOICE: 67466		FULL DESC:	DOS 3/6/15	INMATE-E.MCCLAIN					
000237 WATAUGA MEDICAL CENT	67467	185135	0	2015 10 INV P		16.10	4/2/15	56019 DOS 12/25/14	INMATE
INVOICE: 67467		FULL DESC:	DOS 12/25/14	INMATE-J.TUTTLE					
000237 WATAUGA MEDICAL CENT	67468	185136	0	2015 10 INV P		1,218.00	4/2/15	56020 DOS 12/25/14	INMATE
INVOICE: 67468		FULL DESC:	DOS 12/25/14	INMATE-J.TUTTLE					
000237 WATAUGA MEDICAL CENT	67469	185137	0	2015 10 INV P		1,065.95	4/2/15	56021 DOS 3/9/15	INMATE-T
INVOICE: 67469		FULL DESC:	DOS 3/9/15	INMATE-T.STYERS					
000237 WATAUGA MEDICAL CENT	67582	185256	0	2015 10 INV P		16.10	4/10/15	56126 DOS 3/6/15	INMATE-E
INVOICE: 67582		FULL DESC:	DOS 3/6/15	INMATE-E.MCCLAIN					
000237 WATAUGA MEDICAL CENT	68647	186323	0	2015 11 INV P		665.55	5/22/15	56883 DOS 4/9/15	INMATE-M
INVOICE: 68647		FULL DESC:	DOS 4/9/15	INMATE-M.SEYMOUR					
000237 WATAUGA MEDICAL CENT	68649	186325	0	2015 11 INV P		1,199.49	5/22/15	56885 DOS 5/1/15	INMATE-J
INVOICE: 68649		FULL DESC:	DOS 5/1/15	INMATE-J.SMITH					
000237 WATAUGA MEDICAL CENT	69088	186762	0	2015 12 INV P		207.20	6/12/15	57215 DOS 5/1/15	INMATE-J
INVOICE: 69088		FULL DESC:	DOS 5/1/15	INMATE-J.SMITH					
000237 WATAUGA MEDICAL CENT	69489	187163	0	2015 12 INV P		644.27	6/26/15	57443 DOS 5/26/15	INMATE-
INVOICE: 69489		FULL DESC:	DOS 5/26/15	INMATE-J.BROWN					
000237 WATAUGA MEDICAL CENT	69880	187548	0	2015 12 INV P		5,406.86	7/17/15	57733 DOS 6/9/15	INMATE-D
INVOICE: 69880		FULL DESC:	DOS 6/9/15	INMATE-D.PORTER					
000237 WATAUGA MEDICAL CENT	70290	187955	0	2016 1 INV P		9,448.80	7/31/15	58015 #1001314547	M.MIKEA
INVOICE: 70290		FULL DESC:	#1001314547	M.MIKEAL DOS 6/23-6/28/15					
000237 WATAUGA MEDICAL CENT	70394	188067	0	2016 2 INV P		1,661.51	8/7/15	58117 DOS 7/9/15	INMATE-D
INVOICE: 70394		FULL DESC:	DOS 7/9/15	INMATE-D.ELLISON					
000237 WATAUGA MEDICAL CENT	70979	188647	0	2016 2 INV P		354.20	8/28/15	58502 DOS 7/9/15	INMATE-D
INVOICE: 70979		FULL DESC:	DOS 7/9/15	INMATE-D.ELLISON					
000237 WATAUGA MEDICAL CENT	70980	188647	0	2016 2 INV P		3,099.60	8/28/15	58503 DOS 7/15/15	INMATE-

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INVOICE: 70980		FULL DESC:	DOS 7/15/15	INMATE-C.HART					
000237 WATAUGA MEDICAL CENT	71098	188768	0	2016 3	INV P	1,604.10	9/4/15	58618	DOS 8/13/15 INMATE-
INVOICE: 71098		FULL DESC:	DOS 8/13/15	INMATE-M.TRIVETTE					
000237 WATAUGA MEDICAL CENT	72529	190190	0	2016 4	INV P	1,602.30	10/30/15	59594	DOS 9/25/15 INMATE-
INVOICE: 72529		FULL DESC:	DOS 9/25/15	INMATE-E.YOUNG					
000237 WATAUGA MEDICAL CENT	74260	192041	0	2016 6	INV P	58.10	12/31/15	60923	DOS 11/30/15 INMATE
INVOICE: 74260		FULL DESC:	DOS 11/30/15	INMATE-C.CALGANO					
000237 WATAUGA MEDICAL CENT	74957	192790	0	2016 7	INV P	982.90	1/22/16	61469	DOS 11/6/15 INMATE-
INVOICE: 74957		FULL DESC:	DOS 11/6/15	INMATE-J.HOGG					
000237 WATAUGA MEDICAL CENT	76333	194158	0	2016 9	INV P	488.60	3/11/16	62546	DOS 11/30/15 INMATE
INVOICE: 76333		FULL DESC:	DOS 11/30/15	INMATE-C.GALGANO					
000237 WATAUGA MEDICAL CENT	76540	194366	0	2016 9	INV P	2,017.52	3/18/16	62699	DOS 12/14/15 INMATE
INVOICE: 76540		FULL DESC:	DOS 12/14/15	INMATE-C.CARDWELL					
000237 WATAUGA MEDICAL CENT	78338	196157	0	2016 12	INV P	6,029.02	6/3/16	63999	DOS 2/13/16 INMATE-
INVOICE: 78338		FULL DESC:	DOS 2/13/16	INMATE-J.GUY					
000237 WATAUGA MEDICAL CENT	78567	196384	0	2016 12	INV P	1,482.71	6/10/16	64157	DOS 3/14-15/16 INMA
INVOICE: 78567		FULL DESC:	DOS 3/14-15/16	INMATE:M.BRASSFIELD					
000237 WATAUGA MEDICAL CENT	79022	196836	0	2016 12	INV P	4,990.04	6/30/16	64481	DOS 6/1/16 INMATE-R
INVOICE: 79022		FULL DESC:	DOS 6/1/16	INMATE-R.HODGES					
000237 WATAUGA MEDICAL CENT	80007	197823	0	2017 2	INV P	182.00	8/12/16	65222	DOS 6/23/16 INMATE-
INVOICE: 80007		FULL DESC:	DOS 6/23/16	INMATE-J.KALUZA					
000237 WATAUGA MEDICAL CENT	80263	198076	0	2017 2	INV P	1,152.90	8/26/16	65390	DOS 4/10/16 INMATE-
INVOICE: 80263		FULL DESC:	DOS 4/10/16	INMATE-D.PARTEE					
000237 WATAUGA MEDICAL CENT	80740	198554	0	2017 3	INV P	830.41	9/16/16	65788	DOS 8/21/16 INMATE-
INVOICE: 80740		FULL DESC:	DOS 8/21/16	INMATE-B.PENNINGTON	TEAGUE				
000237 WATAUGA MEDICAL CENT	81251	199068	0	2017 4	INV P	207.20	10/7/16	66140	DOS 10/9/15 INMATE-
INVOICE: 81251		FULL DESC:	DOS 10/9/15	INMATE-G.LIPFORD					
000237 WATAUGA MEDICAL CENT	81252	199069	0	2017 4	INV P	4,809.41	10/7/16	66141	DOS 10/9/15 INMATE-
INVOICE: 81252		FULL DESC:	DOS 10/9/15	INMATE-G.LIPFORD					
000237 WATAUGA MEDICAL CENT	83707	202455	0	2017 7	INV P	5,888.28	1/6/17	68078	DOS 11/26/16 INMATE
INVOICE: 83707		FULL DESC:	DOS 11/26/16	INMATE-C.ATKINSON					
000237 WATAUGA MEDICAL CENT	84209	202954	0	2017 7	INV P	2,644.47	1/20/17	68442	DOS 11/10/16 INMATE
INVOICE: 84209		FULL DESC:	DOS 11/10/16	INMATE:J.WISE					
000237 WATAUGA MEDICAL CENT	84351	203101	0	2017 7	INV P	403.90	1/27/17	68543	DOS 11/26-28/16 INM
INVOICE: 84351		FULL DESC:	DOS 11/26-28/16	INMATE:C.ATKINSON					
000237 WATAUGA MEDICAL CENT	86023	204597	0	2017 9	INV P	1,844.59	3/31/17	69579	DOS 3/3/17 INMATE-C
INVOICE: 86023		FULL DESC:	DOS 3/3/17	INMATE-C.HARGRAVE					
000237 WATAUGA MEDICAL CENT	86428	205042	0	2017 10	INV P	1,685.21	4/21/17	69892	DOS 2/16/17 INMATE:
INVOICE: 86428		FULL DESC:	DOS 2/16/17	INMATE:M.LONG					
000237 WATAUGA MEDICAL CENT	86429	205043	0	2017 10	INV P	1,827.09	4/21/17	69893	DOS 3/3/17 INMATE:C
INVOICE: 86429		FULL DESC:	DOS 3/3/17	INMATE:C.HARGRAVE					
000237 WATAUGA MEDICAL CENT	86847	205501	0	2017 11	INV P	1,866.47	5/12/17	70252	DOS 4/17/17 INMATE-
INVOICE: 86847		FULL DESC:	DOS 4/17/17	INMATE-V.MARTINEZ					
000237 WATAUGA MEDICAL CENT	87914	206584	0	2017 12	INV P	708.40	6/30/17	71001	INMATE K.SMITH DOS
INVOICE: 87914		FULL DESC:	INMATE K.SMITH	DOS 5/22/17					
000237 WATAUGA MEDICAL CENT	88522	207269	0	2017 13	INV P	304.50	7-28-17	71368	DOS 5/23/17 INMATE
INVOICE: 88522		FULL DESC:	DOS 5/23/17	INMATE D.BURNLEY					
000237 WATAUGA MEDICAL CENT	88523	207270	0	2017 13	INV P	4,182.57	7-28-17	71369	DOS 5/24/17 INMATE
INVOICE: 88523		FULL DESC:	DOS 5/24/17	INMATE G.KORIBANIC					
000237 WATAUGA MEDICAL CENT	88928	207674	0	2018 2	INV P	1,124.20	8/11/17	71740	7/2/17 C.GREENE MED
INVOICE: 88928		FULL DESC:	7/2/17 C.GREENE	MEDICAL SERVICE					
000237 WATAUGA MEDICAL CENT	90201	208471	0	2018 3	INV P	309.53	9/15/17	72236	DOS 6/13/17 INMATE-

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INVOICE: 90201		FULL DESC:	DOS 6/13/17	INMATE-J.NEAVES					
000237 WATAUGA MEDICAL CENT	90623	208895	0	2018 3	INV P	866.28	9/22/17	72358	DOS 8/7/17 INMATE:T
INVOICE: 90623		FULL DESC:	DOS 8/7/17	INMATE:T.HUGHES					
000237 WATAUGA MEDICAL CENT	90812	209084	0	2018 3	INV P	644.93	9/29/17	72495	DOS 8/18/17 INMATE:
INVOICE: 90812		FULL DESC:	DOS 8/18/17	INMATE:D.SCOTT					
000237 WATAUGA MEDICAL CENT	92350	210061	0	2018 4	INV P	813.41	10-20-17	72926	DOS 9/17/17 INMATE:
INVOICE: 92350		FULL DESC:	DOS 9/17/17	INMATE:T.DELP					
000237 WATAUGA MEDICAL CENT	92513	210243	0	2018 4	INV P	17.50	10/27/17	73024	DOS 9/16/17 INMATE:
INVOICE: 92513		FULL DESC:	DOS 9/16/17	INMATE:C.BOLICK					
000237 WATAUGA MEDICAL CENT	92514	210244	0	2018 4	INV P	943.08	10/27/17	73025	DOS 9/16/17 INMATE:
INVOICE: 92514		FULL DESC:	DOS 9/16/17	INMATE:C.BOLICK					
000237 WATAUGA MEDICAL CENT	92602	210329	0	2018 5	INV P	61.60	11/3/17	73120	DOS 9/17/17 INMATE:
INVOICE: 92602		FULL DESC:	DOS 9/17/17	INMATE:T.DELP					
000237 WATAUGA MEDICAL CENT	92721	210449	0	2018 5	INV P	833.73	11/9/17	73226	DOS 10/11/17 INMATE
INVOICE: 92721		FULL DESC:	DOS 10/11/17	INMATE:B.GILLESPIE					
000237 WATAUGA MEDICAL CENT	93718	211467	0	2018 6	INV P	313.60	12/8/17	73828	DOS 11/8/17 INMATE:
INVOICE: 93718		FULL DESC:	DOS 11/8/17	INMATE:D.CANTER					
000237 WATAUGA MEDICAL CENT	94612	212448	0	2018 7	INV P	186.20	1/5/18	74285	DOS 11/27/17 INMATE
INVOICE: 94612		FULL DESC:	DOS 11/27/17	INMATE:T.HARDIN					
000237 WATAUGA MEDICAL CENT	96280	214180	0	2018 8	INV P	882.04	2/16/18	75086	DOS 11/27/17 INMATE
INVOICE: 96280		FULL DESC:	DOS 11/27/17	INMATE:C.BOLICK					
000237 WATAUGA MEDICAL CENT	96447	214541	0	2018 8	INV P	9,571.32	2/23/18	75209	DOS 1/18-19/18 INMA
INVOICE: 96447		FULL DESC:	DOS 1/18-19/18	INMATE:M.POWERS					
						125,554.99			
000246 WATAUGA RADIOLOGICAL	103735	219136	0	2018 13	INV P	175.00	7/20/18	77550	INMATE D.STRATTON #
INVOICE: 103735		FULL DESC:	INMATE D.STRATTON #638108	DOS 6/18/18					
000246 WATAUGA RADIOLOGICAL	105388	220145	0	2019 2	INV P	175.00	8\17\18	78103	DOS 7/19/18 INMATE:
INVOICE: 105388		FULL DESC:	DOS 7/19/18	INMATE:B.TEAGUE					
000246 WATAUGA RADIOLOGICAL	110254	223775	0	2019 5	INV P	28.00	11/30/18	79860	DOS 10/22/18 INMATE
INVOICE: 110254		FULL DESC:	DOS 10/22/18	INMATE:D.DAVILA					
000246 WATAUGA RADIOLOGICAL	113794	227163	0	2019 9	INV P	1,740.20	3/15/19	81864	DOS 2/15-16/19 INMA
INVOICE: 113794		FULL DESC:	DOS 2/15-16/19	INMATE:E.VILLALOBOS					
000246 WATAUGA RADIOLOGICAL	114423	227784	0	2019 10	INV P	2.10	4/12/19	82299	DOS 1/17/19 INMATE:
INVOICE: 114423		FULL DESC:	DOS 1/17/19	INMATE:D.GREENE					
000246 WATAUGA RADIOLOGICAL	115649	229050	0	2019 12	INV P	521.50	6/7/19	83179	DOS 5/15/19 INMATE:
INVOICE: 115649		FULL DESC:	DOS 5/15/19	INMATE:M.DOTSON					
000246 WATAUGA RADIOLOGICAL	65596	183248	0	2015 7	INV P	163.80	1/16/15	54613	DOS 12/23/14 INMATE
INVOICE: 65596		FULL DESC:	DOS 12/23/14	INMATE-J.BROWN					
000246 WATAUGA RADIOLOGICAL	67583	185257	0	2015 10	INV P	100.80	4/10/15	56127	DOS 3/9/15 INMATE-T
INVOICE: 67583		FULL DESC:	DOS 3/9/15	INMATE-T.STYERS					
000246 WATAUGA RADIOLOGICAL	69885	187553	0	2015 12	INV P	88.20	7/17/15	57738	DOS 6/24/15 INMATE-
INVOICE: 69885		FULL DESC:	DOS 6/24/15	INMATE-M.MIKEAL					
000246 WATAUGA RADIOLOGICAL	69886	187554	0	2015 12	INV P	23.80	7/17/15	57739	DOS 6/9/15 INMATE-D
INVOICE: 69886		FULL DESC:	DOS 6/9/15	INMATE-D.PORTER					
000246 WATAUGA RADIOLOGICAL	71099	188769	0	2016 3	INV P	29.40	9/4/15	58619	DOS 8/13/15 INMATE-
INVOICE: 71099		FULL DESC:	DOS 8/13/15	INMATE-M.TRIVETTE					
000246 WATAUGA RADIOLOGICAL	72530	190191	0	2016 4	INV P	246.40	10/30/15	59595	DOS 10/9/15 INMATE-
INVOICE: 72530		FULL DESC:	DOS 10/9/15	INMATE-G.LIPFORD					
000246 WATAUGA RADIOLOGICAL	74009	191792	0	2016 6	INV P	30.80	12/18/15	60741	DOS 11/30/15 INMATE
INVOICE: 74009		FULL DESC:	DOS 11/30/15	INMATE-C.GALGANO					

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	000246 WATAUGA RADIOLOGICAL	74693	192523	0	2016	7	INV P	380.80	1/15/16	61204 DOS 3/6/15 INMATE-E
	INVOICE: 74693		FULL DESC:	DOS	3/6/15		INMATE-E.MCCLAIN			
	000246 WATAUGA RADIOLOGICAL	77542	195363	0	2016	10	INV P	23.80	4/29/16	63436 DOS 4/10/16 INMATE-
	INVOICE: 77542		FULL DESC:	DOS	4/10/16		INMATE-D.PARTEE			
	000246 WATAUGA RADIOLOGICAL	78684	196502	0	2016	12	INV P	137.90	6/17/16	64264 DOS 2/13/16 INMATE-
	INVOICE: 78684		FULL DESC:	DOS	2/13/16		INMATE-J.GUY			
	000246 WATAUGA RADIOLOGICAL	79312	197130	0	2016	13	INV P	23.10	7/15/16	64781 DOS 6/23/16 INMATE-
	INVOICE: 79312		FULL DESC:	DOS	6/23/16		INMATE-J.KALUZA			
	000246 WATAUGA RADIOLOGICAL	79706	197522	0	2017	1	INV P	133.00	7/29/16	64996 7/7/16 INMATE C.PAR
	INVOICE: 79706		FULL DESC:	7/7/16			INMATE C.PARKER MEDICAL SERVICES			
	000246 WATAUGA RADIOLOGICAL	87345	206011	0	2017	12	INV P	175.00	6/2/17	70595 DOS 4/17/17 INMATE:
	INVOICE: 87345		FULL DESC:	DOS	4/17/17		INMATE:V.MARTINEZ			
	000246 WATAUGA RADIOLOGICAL	87685	206354	0	2017	12	INV P	98.00	6/16/17	70836 DOS 5/22/17 INMATE:
	INVOICE: 87685		FULL DESC:	DOS	5/22/17		INMATE:K.SMITH			
	000246 WATAUGA RADIOLOGICAL	88416	207166	0	2017	13	INV P	28.00	7-21-17	71318 6/29/17 MEDICAL FOR
	INVOICE: 88416		FULL DESC:	6/29/17			MEDICAL FOR C.GREENE INMATE			
	000246 WATAUGA RADIOLOGICAL	88929	207675	0	2018	2	INV P	145.60	8/11/17	71741 7/2/17 C.GREENE INM
	INVOICE: 88929		FULL DESC:	7/2/17			C.GREENE INMATE MEDICAL SERVICE			
	000246 WATAUGA RADIOLOGICAL	95833	213732	0	2018	8	INV P	710.50	2/9/18	74919 DOS 1/18-19/18 INMA
	INVOICE: 95833		FULL DESC:	DOS	1/18-19/18		INMATE:M.POWERS			
								5,180.70		
	005950 LABORATORY CORP OF A	81767	199705	0	2017	5	INV P	201.25	11/4/16	66498 DOS 9/28/16 INMATE-
	INVOICE: 53155007		FULL DESC:	DOS	9/28/16		INMATE-E.SEXTON			
	006884 WAKE FOREST UNIVERSI	86842	205496	0	2017	11	INV P	289.80	5/12/17	70247 DOS 11/26/16 INMATE
	INVOICE: 86842		FULL DESC:	DOS	11/26/16		INMATE-C.ATKINSON			
	011156 WATAUGA MEDICS, INC.	100686	217418	0	2018	11	INV P	310.45	5/25/18	76709 DOS 5/2/18 INMATE:T
	INVOICE: 100686		FULL DESC:	DOS	5/2/18		INMATE:T.RITTENHOUSE			
	011156 WATAUGA MEDICS, INC.	103853	219249	0	2019	1	INV P	346.87	7*27*18	77696 DOS-7/3/18 INMATE:M
	INVOICE:		FULL DESC:	DOS-7/3/18			INMATE:M.HOLSCLAW			
	011156 WATAUGA MEDICS, INC.	105940	220691	0	2019	3	INV P	317.10	9/14/18	78495 DOS 7/19/18 INMATE:
	INVOICE:		FULL DESC:	DOS	7/19/18		INMATE:B.PENNINGTON TEAGUE			
	011156 WATAUGA MEDICS, INC.	106688	221441	0	2019	3	INV P	236.60	9-28-18	78777 DOS 9/11/18 INMATE:
	INVOICE: 2018024563		FULL DESC:	DOS	9/11/18		INMATE:W.FAULKNER			
	011156 WATAUGA MEDICS, INC.	112199	225574	0	2019	7	INV P	323.75	1/18/19	80868 DOS 1/2/19 INMATE:A
	INVOICE:		FULL DESC:	DOS	1/2/19		INMATE:A.PITTS			
	011156 WATAUGA MEDICS, INC.	112200	225575	0	2019	7	INV P	317.10	1/18/19	80869 DOS 12/28/18 INMATE
	INVOICE:		FULL DESC:	DOS	12/28/18		INMATE:A.STURGILL			
	011156 WATAUGA MEDICS, INC.	112459	225829	0	2019	8	INV P	317.10	2/1/19	81077 DOS-1/15/19 INMATE:
	INVOICE:		FULL DESC:	DOS-1/15/19			INMATE:D.GREENE			
	011156 WATAUGA MEDICS, INC.	113793	227162	0	2019	9	INV P	323.75	3/15/19	81863 DOS 2/15/19 INMATE:
	INVOICE: 113793		FULL DESC:	DOS	2/15/19		INMATE:E.VILLALOBOS			
	011156 WATAUGA MEDICS, INC.	114593	227949	0	2019	10	INV P	317.10	4/18/19	82417 DOS 3/16/19 INMATE:
	INVOICE:		FULL DESC:	DOS	3/16/19		INMATE:C.FERGUSON			
	011156 WATAUGA MEDICS, INC.	115965	229368	0	2019	12	INV P	317.10	6/21/19	83404 DOS 6/4/19 INMATE:J
	INVOICE:		FULL DESC:	DOS	6/4/19		INMATE:J.ROGERS			
	011156 WATAUGA MEDICS, INC.	67389	185056	0	2015	9	INV P	408.80	3/27/15	55927 3/6/15 TRANSPORT IN
	INVOICE:		FULL DESC:	3/6/15			TRANSPORT INMATE-E.MCCLAIN			
	011156 WATAUGA MEDICS, INC.	67470	185138	0	2015	10	INV P	293.30	4/2/15	56022 3/13/15 TRANSPORT I

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INVOICE:		FULL DESC:	3/13/15	TRANSPORT	INMATE-J.MAYS				
011156 WATAUGA MEDICS, INC. 68076		185747	0	2015 11	INV P	293.30	5/1/15	56470 4/9/15 INMATE TRANS	
INVOICE:		FULL DESC:	4/9/15	INMATE TRANSPORT-M.SEYMOUR					
011156 WATAUGA MEDICS, INC. 69882		187550	0	2015 12	INV P	299.25	7/17/15	57735 DOS 6/23/15 INMATE-	
INVOICE:		FULL DESC:	DOS 6/23/15	INMATE-M.MIKEAL					
011156 WATAUGA MEDICS, INC. 69883		187551	0	2015 12	INV P	293.30	7/17/15	57736 DOS 2/24/15 INMATE-	
INVOICE:		FULL DESC:	DOS 2/24/15	INMATE-M.CHILDREE					
011156 WATAUGA MEDICS, INC. 74692		192522	0	2016 7	INV P	626.36	1/15/16	61203 11/6/15 J.HOGG;12/1	
INVOICE:		FULL DESC:	11/6/15	J.HOGG;12/14/15 C.CARDWELL					
011156 WATAUGA MEDICS, INC. 74958		192791	0	2016 7	INV P	315.70	1/22/16	61470 1/1/16 TRANSPORT IN	
INVOICE: 4155440		FULL DESC:	1/1/16	TRANSPORT INMATE-T.BROWN					
011156 WATAUGA MEDICS, INC. 75670		193506	0	2016 8	INV P	309.40	2/12/16	62020 DOS 1/19/16 INMATE-	
INVOICE: 4155688		FULL DESC:	DOS 1/19/16	INMATE-F.BELL					
011156 WATAUGA MEDICS, INC. 76154		193979	0	2016 9	INV P	315.70	3/4/16	62403 DOS 2/13/16 INMATE-	
INVOICE: 4156076		FULL DESC:	DOS 2/13/16	INMATE-J.GUY					
011156 WATAUGA MEDICS, INC. 76865		194687	0	2016 10	INV P	315.70	4/1/16	62940 DOS 3/14/16 INMATE-	
INVOICE: 4156532		FULL DESC:	DOS 3/14/16	INMATE-M.BRASSFIELD					
011156 WATAUGA MEDICS, INC. 77541		195362	0	2016 10	INV P	309.40	4/29/16	63435 DOS 4/10/16 INMATE-	
INVOICE: 4156955		FULL DESC:	DOS 4/10/16	INMATE-D.PARTEE					
011156 WATAUGA MEDICS, INC. 79705		197521	0	2017 1	INV P	315.70	7/29/16	64995 DOS 7/10/16 INMATE	
INVOICE: 4158273		FULL DESC:	DOS 7/10/16	INMATE M.MILLER TRANSPORT TO WMC					
011156 WATAUGA MEDICS, INC. 80195		198008	0	2017 2	INV P	328.30	8/19/16	65355 DOS 7/25/16 DOG BIT	
INVOICE: 4158518		FULL DESC:	DOS 7/25/16	DOG BITE-E.STANSBERRY					
011156 WATAUGA MEDICS, INC. 80431		198244	0	2017 3	INV P	309.40	9/2/16	65530 DOS 8/16/16 INMATE:	
INVOICE: 4158912		FULL DESC:	DOS 8/16/16	INMATE:M.YESHER'EL					
011156 WATAUGA MEDICS, INC. 81393		199210	0	2017 4	INV P	315.70	10/14/16	66251 DOS 9/15/16 INMATE-	
INVOICE: 4159446		FULL DESC:	DOS 9/15/16	INMATE-D.DICKERSON					
011156 WATAUGA MEDICS, INC. 84211		202956	0	2017 7	INV P	315.70	1/20/17	68444 DOS 1/4/17 INMATE:T	
INVOICE: 84211		FULL DESC:	DOS 1/4/17	INMATE:T.AUTON					
011156 WATAUGA MEDICS, INC. 84655		203448	0	2017 8	INV P	315.70	2/10/17	68785 DOS 1/20/17 INMATE:	
INVOICE: 2017002039		FULL DESC:	DOS 1/20/17	INMATE:B.CALLOWAY					
011156 WATAUGA MEDICS, INC. 86848		205502	0	2017 11	INV P	851.20	5/12/17	70253 DOS 4/17/17 INMATE-	
INVOICE: 86848		FULL DESC:	DOS 4/17/17	INMATE-V.MARTINEZ					
011156 WATAUGA MEDICS, INC. 87344		206010	0	2017 12	INV P	322.00	6/2/17	70594 DOS 5/16/17 INMATE:	
INVOICE:		FULL DESC:	DOS 5/16/17	INMATE:D.PAYNE					
011156 WATAUGA MEDICS, INC. 88415		207165	0	2017 13	INV P	315.70	7-21-17	71317 6/29/17 MEDIC CALL	
INVOICE: 2017018886		FULL DESC:	6/29/17	MEDIC CALL FOR INMATE C.GREENE					
011156 WATAUGA MEDICS, INC. 88456		207206	0	2018 1	INV P	322.00	7/21/17	71342 7/2/17 MEDIC CALL F	
INVOICE:		FULL DESC:	7/2/17	MEDIC CALL FOR INMATE C.GREENE					
011156 WATAUGA MEDICS, INC. 95743		213648	0	2018 8	INV P	323.75	2/2/18	74847 DOS 1/12/18 INMATE:	
INVOICE:		FULL DESC:	DOS 1/12/18	INMATE:L.HORNER					
011156 WATAUGA MEDICS, INC. 95831		213730	0	2018 8	INV P	634.20	2/9/18	74917 DOS 1/18/18 INMATE:	
INVOICE: 95831		FULL DESC:	DOS 1/18/18	INMATE:M.POWERS/D.NICHOLS					
011156 WATAUGA MEDICS, INC. 95832		213731	0	2018 8	INV P	310.42	2/9/18	74918 DOS 9/12/17 INMATE:	
INVOICE: 2017025896		FULL DESC:	DOS 9/12/17	INMATE:J.BARNES					
011156 WATAUGA MEDICS, INC. 98035		215311	0	2018 9	INV P	310.45	3/16/18	75597 2/16/18 INMATE E.SA	
INVOICE:		FULL DESC:	2/16/18	INMATE E.SALSBERY					
011156 WATAUGA MEDICS, INC. 99386		216333	0	2018 10	INV P	317.10	4/20/18	76114 DOS 3/28/18 INMATE:	
INVOICE: 99386		FULL DESC:	DOS 3/28/18	INMATE:D.DEW					
						12,514.45			

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	011616 BOONE NEUROLOGICAL S	67419	185087 0	2015 10 INV P	272.30 4/2/15	55972	DOS 3/6/15 INMATE:E
	INVOICE: 67419		FULL DESC: DOS 3/6/15 INMATE:E.MCCLAIN				
	014851 JULIA TYSON, DDS, PA	68625	186300 0	2015 11 INV P	100.00 5/22/15	56861	5/6/15 EXTRACTION-I
	INVOICE: 68625		FULL DESC: 5/6/15 EXTRACTION-INMATE-C.ROGERS				
	014851 JULIA TYSON, DDS, PA	88398	207148 0	2017 13 INV P	144.00 7-21-17	71301	3/9/17 TOOTH EXTRAC
	INVOICE: 11762		FULL DESC: 3/9/17 TOOTH EXTRACTION FOR B.CLOWER INMATE				
	014851 JULIA TYSON, DDS, PA	88775	207520 0	2017 13 INV P	56.00 8.4.17	71622	6/14/17 INMATE J.RO
	INVOICE: 88775		FULL DESC: 6/14/17 INMATE J.ROYAL EXTRACTION				
	014851 JULIA TYSON, DDS, PA	98324	215598 0	2018 10 INV P	92.00 4/6/18	75830	ACCT#11236 D.KANUPP
	INVOICE: 112817		FULL DESC: ACCT#11236 D.KANUPP INMATE DENTAL WORK				
					392.00		
	015203 DANIEL J SULLIVAN OD	78606	196424 0	2016 12 INV P	50.00 6/17/16	64189	DOS 4/14/16 INMATE-
	INVOICE: 78606		FULL DESC: DOS 4/14/16 INMATE-T.CAMPBELL				
	015203 DANIEL J SULLIVAN OD	83797	202546 0	2017 7 INV P	50.00 1-13-17	68130	DOS 8/23/16 INMATE:
	INVOICE: 83797		FULL DESC: DOS 8/23/16 INMATE:T.CAMPBELL				
	015203 DANIEL J SULLIVAN OD	84424	203219 0	2017 8 INV P	50.00 2/3/17	68592	DOS 12/23/16 INMATE
	INVOICE: 84424		FULL DESC: DOS 12/23/16 INMATE-T.CAMPBELL				
					150.00		
	018822 HIGH COUNTRY COMMUNI	103875	219274 0	2018 13 INV P	265.00 7/27/18	77645	DOS 6/12/18 INMATE:
	INVOICE: 103875		FULL DESC: DOS 6/12/18 INMATE:J.KIRBY				
	018822 HIGH COUNTRY COMMUNI	106652	221405 0	2019 3 INV P	651.00 9-28-18	78741	DOS 8/21/18 INMATE:
	INVOICE: 106652		FULL DESC: DOS 8/21/18 INMATE:R.BRANCH				
					916.00		
	018852 JLW ENTERPRISES, INC	100752	217480 2018008	2018 12 INV P	9,396.93 6/1/18	76779	JUNE 2018 INMATE ME
	INVOICE: 705		FULL DESC: JUNE 2018 INMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	102986	218607 2019007	2019 1 INV P	9,396.93 7/5/18	77259	JULY 2019 INMATE ME
	INVOICE: 712		FULL DESC: JULY 2019 INMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	104018	219419 2019007	2019 1 INV P	9,396.93 8-3-18	77786	AUG.2018 INMATE MED
	INVOICE: 714		FULL DESC: AUG.2018 INMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	106659	221412 2019007	2019 3 INV P	9,396.93 9-28-18	78748	SEPT.2018 INMATE ME
	INVOICE: 716		FULL DESC: SEPT.2018 INMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	106800	221554 2019007	2019 4 INV P	9,396.93 10/5/18	78850	OCT.2018 INMATE MED
	INVOICE: 718		FULL DESC: OCT.2018 INMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	108698	222881 2019007	2019 5 INV P	9,396.93 11/9/18	79365	NOV.2018 NMATE MEDI
	INVOICE: 720		FULL DESC: NOV.2018 NMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	110562	224237 2019007	2019 6 INV P	9,396.93 12-14-18	80026	DEC.2018 INMATE MED
	INVOICE: 722		FULL DESC: DEC.2018 INMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	111881	225253 2019007	2019 7 INV P	9,396.93 1/11/19	80598	JAN.2019 INMATE MED
	INVOICE: 723		FULL DESC: JAN.2019 INMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	112429	225799 2019007	2019 8 INV P	9,396.93 2/1/19	81047	FEB.2019 NMATE MEDI
	INVOICE: 726		FULL DESC: FEB.2019 NMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	113571	226939 2019007	2019 9 INV P	9,396.93 3/8/19	81676	MARCH 2019 INMATE M
	INVOICE: 728		FULL DESC: MARCH 2019 INMATE MEDICAL SERVICES				
	018852 JLW ENTERPRISES, INC	114111	227476 2019007	2019 9 INV P	9,396.93 3/29/19	82063	APRIL 2019 INMATE M
	INVOICE: 730		FULL DESC: APRIL 2019 INMATE MEDICAL SERVICES				

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	018852 JLW ENTERPRISES, INC	114864	228215	2019007 2019 11 INV P	9,396.93	5/3/19	82613 MAY 2019 INMATE MED
	INVOICE: 733		FULL DESC:	MAY 2019 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	115492	228891	0 2019 11 INV P	593.50	5/31/19	83058 5/19/19 LABCORP CHA
	INVOICE: 735		FULL DESC:	5/19/19 LABCORP CHARGES-INMATES			
	018852 JLW ENTERPRISES, INC	115493	228891	2019007 2019 11 INV P	9,396.93	5/31/19	83058 JUNE 2019 INMATE ME
	INVOICE: 734		FULL DESC:	JUNE 2019 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	65539	183190	2015006 2015 7 INV P	433.46	1/16/15	54564 DEC.2014 REMAINING
	INVOICE:		FULL DESC:	DEC.2014 REMAINING AMOUNT INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	65540	183190	2015006 2015 7 INV P	8,314.58	1/16/15	54564 JAN.2015 INMATE MED
	INVOICE: 545		FULL DESC:	JAN.2015 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	66142	183814	2015006 2015 8 INV P	8,314.58	2/06/15	54970 FEB 2015 INMATE MED
	INVOICE: 547		FULL DESC:	FEB 2015 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	66984	184650	2015006 2015 9 INV P	8,314.58	3/13/15	55634 MARCH 2015 INMATE M
	INVOICE: 550		FULL DESC:	MARCH 2015 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	67542	185216	2015006 2015 10 INV P	8,314.58	4/10/15	56090 APRIL 2015 INMATE M
	INVOICE: 551		FULL DESC:	APRIL 2015 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	68443	186121	2015006 2015 11 INV P	8,314.58	5/15/15	56701 MAY 2015 INMATE MED
	INVOICE: 554		FULL DESC:	MAY 2015 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	69264	186937	2015006 2015 12 INV P	8,314.58	6/19/15	57294 JUNE 2015 INMATE ME
	INVOICE: 555		FULL DESC:	JUNE 2015 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	70357	188030	2016045 2016 2 INV P	8,314.58	8/7/15	58081 AUGUST 2015 INMATE
	INVOICE: 560		FULL DESC:	AUGUST 2015 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	70399	188030	2016045 2016 2 INV P	8,314.58	8/7/15	58081 JULY 2015 INMATE ME
	INVOICE: 558		FULL DESC:	JULY 2015 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	71064	188734	2016045 2016 3 INV P	8,314.58	9/4/15	58584 AUGUST 2015 INMATE
	INVOICE: 561		FULL DESC:	AUGUST 2015 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	72026	189692	2016045 2016 4 INV P	8,314.58	10/9/15	59225 OCTOBER 2015 INMATE
	INVOICE: 563		FULL DESC:	OCTOBER 2015 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	72611	190277	2016045 2016 5 INV P	8,314.58	11/6/15	59686 NOV.2015 INMATE MED
	INVOICE: 566		FULL DESC:	NOV.2015 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	73768	191549	2016045 2016 6 INV P	8,672.11	12/11/15	60507 DEC.2015 INMATE MED
	INVOICE: 568		FULL DESC:	DEC.2015 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	74634	192464	2016045 2016 7 INV P	8,672.11	1/15/16	61151 JAN.2016 INMATE MED
	INVOICE: 570		FULL DESC:	JAN.2016 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	75606	193442	2016045 2016 8 INV P	8,672.11	2/12/16	61958 FEB.2016 INMATE MED
	INVOICE: 571		FULL DESC:	FEB.2016 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	76272	194097	2016045 2016 9 INV P	8,672.11	3/11/16	62487 MARCH 2016 INMATE M
	INVOICE: 573		FULL DESC:	MARCH 2016 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	76996	194819	2016045 2016 10 INV P	8,672.11	4/8/16	63062 APRIL 2016 INMATE M
	INVOICE: 575		FULL DESC:	APRIL 2016 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	77855	195675	2016045 2016 11 INV P	8,672.11	5/13/16	63645 MAY 2016 INMATE MED
	INVOICE: 577		FULL DESC:	MAY 2016 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	78519	196339	2016045 2016 12 INV P	8,672.11	6/10/16	64113 JUNE 2016 INMATE ME
	INVOICE: 579		FULL DESC:	JUNE 2016 INMATE MEDICAL SERVICE			
	018852 JLW ENTERPRISES, INC	79326	197144	2017008 2017 1 INV P	8,672.11	7\15\16	64659 JULY 2016 INMATE ME
	INVOICE: 581		FULL DESC:	JULY 2016 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	79959	197775	2017008 2017 2 INV P	8,672.11	8/12/16	65175 AUGUST 2016 INMATE
	INVOICE: 583		FULL DESC:	AUGUST 2016 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	80694	198508	2017008 2017 3 INV P	8,672.11	9/16/16	65743 SEPT.2016 INMATE ME
	INVOICE: 585		FULL DESC:	SEPT.2016 INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	80938	198748	0 2017 3 INV P	287.50	9/23/16	65877 7/13/16 REIMB.LABCO
	INVOICE: 585		FULL DESC:	7/13/16 REIMB.LABCORP CHARGE			

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	018852 JLW ENTERPRISES, INC	81469	199286	2017008 2017 4 INV P	8,672.11	10/21/16	66319 OCT.2016 INMATE MED
	INVOICE: 587		FULL DESC: OCT.2016	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	82598	201102	2017008 2017 6 INV P	8,672.11	12-2-16	67168 OCT.2016 INMATE MED
	INVOICE: 593		FULL DESC: OCT.2016	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	82868	201376	2017008 2017 6 INV P	8,940.94	12/9/16	67382 DEC.2016 INMATE MED
	INVOICE: 596		FULL DESC: DEC.2016	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	83817	202566	2017008 2017 7 INV P	8,940.94	1-13-17	68149 JAN.2017 INMATE MED
	INVOICE: 599		FULL DESC: JAN.2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	84963	203633	2017008 2017 8 INV P	8,940.94	2/17/17	68858 FEB.2017 INMATE MED
	INVOICE: 601		FULL DESC: FEB.2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	85576	204259	2017008 2017 9 INV P	8,940.94	3/17/17	69352 MARCH 2017 INMATE M
	INVOICE: 603		FULL DESC: MARCH 2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	86247	204863	2017008 2017 10 INV P	8,940.94	4/13/17	69775 APRIL 2017 INMATE M
	INVOICE: 607		FULL DESC: APRIL 2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	86809	205463	2017008 2017 11 INV P	8,940.94	5/12/17	70215 MAY 2017 INMATE MED
	INVOICE: 608		FULL DESC: MAY 2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	87419	206089	2017008 2017 12 INV P	8,940.94	6/9/17	70668 JUNE 2017 INMATE ME
	INVOICE: 610		FULL DESC: JUNE 2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	88229	206976	2018008 2018 1 INV P	8,940.94	7-14-17	71265 JULY 2017 INMATE ME
	INVOICE: 612		FULL DESC: JULY 2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	88866	207611	2018008 2018 2 INV P	8,940.94	8/11/17	71678 AUG. 2017 INMATE ME
	INVOICE: 614		FULL DESC: AUG. 2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	90151	208426	2018008 2018 3 INV P	8,940.94	9/15/17	72198 SEPT.2017 INMATE ME
	INVOICE: 617		FULL DESC: SEPT.2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	92490	210220	2018008 2018 4 INV P	8,940.94	10/27/17	73001 OCT.2017 INMATE MED
	INVOICE: 618		FULL DESC: OCT.2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	92687	210415	2018008 2018 5 INV P	8,940.94	11/9/17	73192 NOV.2017 INMATE MED
	INVOICE: 619		FULL DESC: NOV.2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	94196	211952	2018008 2018 6 INV P	9,396.93	12/15/17	73957 DEC.2017 INMATE MED
	INVOICE: 620		FULL DESC: DEC.2017	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	94802	212633	2018008 2018 7 INV P	9,396.93	1-12-18	74376 JAN.2018 INMATE MED
	INVOICE: 621		FULL DESC: JAN.2018	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	95796	213695	2018008 2018 8 INV P	9,396.93	2/9/18	74882 FEB.2018 INMATE MED
	INVOICE: 625		FULL DESC: FEB.2018	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	98121	215397	2018008 2018 9 INV P	9,396.93	3/23/18	75638 MARCH 2018 INMATE M
	INVOICE: 678		FULL DESC: MARCH 2018	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	99445	216392	2018008 2018 10 INV P	9,396.93	4/27/18	76155 APRIL 2018 INMATE M
	INVOICE: 679		FULL DESC: APRIL 2018	INMATE MEDICAL SERVICES			
	018852 JLW ENTERPRISES, INC	99544	216486	2018008 2018 11 INV P	9,396.93	5/4/18	76252 MAY 2018 INMATE MED
	INVOICE: 702		FULL DESC: MAY 2018	INMATE MEDICAL SERVICES			
					482,673.11		
	018892 WAKE FOREST U HEALTH	112192	225567	0 2019 7 INV P	170.80	1/18/19	80861 DOS 12/21/18 INMATE
	INVOICE: 112192		FULL DESC: DOS 12/21/18	INMATE-B.PENNINGTON			
	018892 WAKE FOREST U HEALTH	76329	194154	0 2016 9 INV P	65.10	3/11/16	62542 DOS 2/13/16 INMATE-
	INVOICE: 76329		FULL DESC: DOS 2/13/16	INMATE-J.GUY			
	018892 WAKE FOREST U HEALTH	77036	194859	0 2016 10 INV P	429.10	4/8/16	63101 DOS 2/13/16 INMATE-
	INVOICE: 77036		FULL DESC: DOS 2/13/16	INMATE-J.GUY			
	018892 WAKE FOREST U HEALTH	77468	195288	0 2016 10 INV P	1,498.70	4/22/16	63377 DOS 2/13/16 INMATE-
	INVOICE: 77468		FULL DESC: DOS 2/13/16	INMATE-J.GUY			
	018892 WAKE FOREST U HEALTH	79020	196834	0 2016 12 INV P	289.80	6/30/16	64479 DOS 6/1/16 INMATE-R

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 79020		FULL DESC:	DOS 6/1/16	INMATE-R.HODGES					
018892 WAKE FOREST U HEALTH	86426	205040	0	2017 10	INV P	1,016.40	4/21/17	69890 DOS 2/19/17	INMATE-
INVOICE: 86426		FULL DESC:	DOS 2/19/17	INMATE-M.LONG					
018892 WAKE FOREST U HEALTH	87105	205757	0	2017 11	INV P	478.10	5\19\17	70430 DOS 4/17/17	INMATE:
INVOICE: 87105		FULL DESC:	DOS 4/17/17	INMATE-V.MARTINEZ					
						3,948.00			
018930 WAKE FOREST BAPTIST	115962	229365	0	2019 12	INV P	478.10	6/21/19	83401 DOS 5/15/19	INMATE:
INVOICE: 115962		FULL DESC:	DOS 5/15/19	INMATE:M.DOTSON					
018930 WAKE FOREST BAPTIST	115963	229366	0	2019 12	INV P	324.10	6/21/19	83402 DOS 12/28/18	INMATE
INVOICE: 115963		FULL DESC:	DOS 12/28/18	INMATE:A.STURGILL					
018930 WAKE FOREST BAPTIST	76328	194153	0	2016 9	INV P	8,519.59	3/11/16	62541 DOS 2/13/16	INMATE-
INVOICE: 76328		FULL DESC:	DOS 2/13/16	INMATE-J.GUY					
						9,321.79			
018933 WAKE FOREST UNIVERSI	76537	194363	0	2016 9	INV P	269.50	3/18/16	62696 DOS 2/13/16	INMATE-
INVOICE: 76537		FULL DESC:	DOS 2/13/16	INMATE-J.GUY					
021346 ELAN PURCHASING CARD	65872	183527	0	2015 7	DIR P	87.25		839 DEC.2014	WSO CHARGE
INVOICE: 65872		FULL DESC:	DEC.2014	WSO CHARGES					
021346 ELAN PURCHASING CARD	72417	190081	0	2016 4	DIR P	51.10		2087 SEPT. 2015	FINANCE
INVOICE: 72417		FULL DESC:	SEPT. 2015	FINANCE CHARGES					
						138.35			
021567 SOLSTAS LAB PARTNERS	73810	191591	0	2016 6	INV P	6.36	12/11/15	60549 DOS 10/30/15	INMATE
INVOICE:		FULL DESC:	DOS 10/30/15	INMATE-R.HICKS					
022681 APPALACHIAN REGIONAL	87042	205694	0	2017 11	INV P	194.08	5\19\17	70373 DOS 11/30/16	INMATE
INVOICE:		FULL DESC:	DOS 11/30/16	INMATE:S.CHAMBERS					
024440 STEPPING STONE OF BO	86857	205511	0	2017 11	INV P	348.00	5/12/17	70262 10/17-12/31/16	INMA
INVOICE: 20170223		FULL DESC:	10/17-12/31/16	INMATE SERVICES-S.CHAMBERS					
024634 BANK OF AMERICA PURC	97597	214877	0	2018 8	DIR P	18.20		4698 WMC-INMATE	C.BOLICK
INVOICE:		FULL DESC:	WMC-INMATE	C.BOLICK 11/27/17					
						ACCOUNT TOTAL	642,596.78		
104320 469500						CONTRACTED SERVICES			
000086 NC DEPT PUBLIC SAFET	103870	219267	0	2018 13	INV P	2,038.94	7/27/18	77640 MAY 2018	SAFEKEEPIN
INVOICE: 95201805		FULL DESC:	MAY 2018	SAFEKEEPING-K.MOODY/T.RITTENHOUSE					
000086 NC DEPT PUBLIC SAFET	105393	220150	0	2018 13	INV P	89.93	8/17/18	78040 JUNE 2018	SAFEKEEPI
INVOICE: 95201806		FULL DESC:	JUNE 2018	SAFEKEEPING-K.MOODY/T.RITTENHOUSE					
000086 NC DEPT PUBLIC SAFET	108255	222419	0	2019 4	INV P	483.02	10/19/18	79052 AUG.2018	SAFEKEEPIN
INVOICE: 95201808		FULL DESC:	AUG.2018	SAFEKEEPING-J.GIBSON					
000086 NC DEPT PUBLIC SAFET	110184	223705	0	2019 5	INV P	411.93	11/30/18	79793 SEPT.2018	SAFEKEEPI
INVOICE: 95201809		FULL DESC:	SEPT.2018	SAFEKEEPING-E.WILLIAMS					
000086 NC DEPT PUBLIC SAFET	110537	224211	0	2019 6	INV P	1,255.42	12-14-18	80005 OCT.2018	SAFEKEEPIN
INVOICE: 110537		FULL DESC:	OCT.2018	SAFEKEEPING-E.WILLIAMS					

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YEAR/PERIOD: 2015/7	TO 2019/13										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000086 NC DEPT PUBLIC	SAFET 112075	225450	0	2019	7	INV P	6,720.94	1/18/19	80764 NOV.2018	SAFEKEEPIN	
INVOICE: 95201811		FULL DESC:		NOV.2018		SAFEKEEPING-KOSTERMAN/WILLIAMS					
000086 NC DEPT PUBLIC	SAFET 112563	225933	0	2019	8	INV P	419.26	2/8/19	81170 DEC.2018	SAFEKEEPIN	
INVOICE: 95201812		FULL DESC:		DEC.2018		SAFEKEEPING-E.WILLIAMS					
000086 NC DEPT PUBLIC	SAFET 65262	182909	0	2015	7	INV P	438.16	1/9/15	54386 NOV.2014	INMATE SAF	
INVOICE: 95201411		FULL DESC:		NOV.2014		INMATE SAFEKEEPING-C.RICHARDSON					
000086 NC DEPT PUBLIC	SAFET 66157	183829	0	2015	8	INV P	1,809.54	2/06/15	54985 DEC 2014	SAFEKEEPIN	
INVOICE: 95201412		FULL DESC:		DEC 2014		SAFEKEEPING FOR C.RICHARDSON					
000086 NC DEPT PUBLIC	SAFET 68226	185899	0	2015	11	INV P	6,010.58	5/8/15	56578 MARCH 2015	SAFEKEEP	
INVOICE: 95201503		FULL DESC:		MARCH 2015		SAFEKEEPING-C.RICHARDSON					
000086 NC DEPT PUBLIC	SAFET 69857	187525	0	2015	12	INV P	2,607.27	7/17/15	57710 MAY 2015	SAFEKEEPIN	
INVOICE: 95201505		FULL DESC:		MAY 2015		SAFEKEEPING-M.BARTLETT					
000086 NC DEPT PUBLIC	SAFET 70309	187982	0	2015	12	INV P	40.00	8/3/15	58030 JUNE 2015	INMATE SA	
INVOICE: 95201506		FULL DESC:		JUNE 2015		INMATE SAFEKEEPING-M.BARTLETT					
000086 NC DEPT PUBLIC	SAFET 75630	193466	0	2016	8	INV P	1,656.00	2/12/16	61981 DEC.2015	INMATE SAF	
INVOICE: 95201512		FULL DESC:		DEC.2015		INMATE SAFEKEEPING-M.HARRIS					
000086 NC DEPT PUBLIC	SAFET 76253	194078	0	2016	9	INV P	1,621.00	3/11/16	62468 JAN.2016	SAFEKEEPIN	
INVOICE: 95201601		FULL DESC:		JAN.2016		SAFEKEEPING INMATE-M.HARRIS					
000086 NC DEPT PUBLIC	SAFET 76983	194806	0	2016	10	INV P	280.00	4/8/16	63049 FEB.2016	SAFEKEEPIN	
INVOICE: 95201602		FULL DESC:		FEB.2016		SAFEKEEPING-M.HARRIS					
000086 NC DEPT PUBLIC	SAFET 86406	205020	0	2017	10	INV P	511.96	4/21/17	69871 FEB.2017	SAFEKEEPIN	
INVOICE: 95201702		FULL DESC:		FEB.2017		SAFEKEEPING-J.GRIMES					
000086 NC DEPT PUBLIC	SAFET 86801	205455	0	2017	11	INV P	269.50	5/12/17	70207 2/9/17	SAFEKEEPING-	
INVOICE: 95201703		FULL DESC:		2/9/17		SAFEKEEPING-J.GRIMES					
000086 NC DEPT PUBLIC	SAFET 94785	212616	0	2018	7	INV P	1,656.00	1-12-18	74359 NOV.2017	SAFEKEEPIN	
INVOICE: 95201711		FULL DESC:		NOV.2017		SAFEKEEPING & EVULATION-V.FERNANDEZ					
000086 NC DEPT PUBLIC	SAFET 96417	214511	0	2018	8	INV P	2,112.20	2/23/18	75180 DEC.2017	SAFEKEEPIN	
INVOICE: 95201712		FULL DESC:		DEC.2017		SAFEKEEPING-V.FERNANDEZ					
000086 NC DEPT PUBLIC	SAFET 98109	215385	0	2018	9	INV P	1,185.50	3/23/18	75626 JAN 2018	M.POWERS S	
INVOICE: 95201801		FULL DESC:		JAN 2018		M.POWERS SAFEKEEPING					
000086 NC DEPT PUBLIC	SAFET 99357	216304	0	2018	10	INV P	879.99	4/20/18	76086 FEB.2018	SAFEKEEPIN	
INVOICE: 95201802		FULL DESC:		FEB.2018		SAFEKEEPING-M.POWERS					
							32,497.14				
ACCOUNT TOTAL							32,497.14				
ORG 104320 TOTAL							2,603,662.21				
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FUND 10 GENERAL FUND							TOTAL:	2,603,662.21			
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** END OF REPORT - Generated by Misty Watson **